

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.
 Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L70200T21936PC000001	Prefill	Company/Bank Name	PRIME URBAN DEVELOPMENT INDIA LIMITED	Date Of AGM(DD-MON-YYYY)	11-AUG-2017
Sum of unpaid and unclaimed dividend	391845.00		Sum of interest on matured debentures		0.00	
Sum of matured deposit	0.00		Sum of interest on matured deposit		0.00	
Sum of matured debentures	0.00		Sum of interest on application money due for refund		0.00	
Sum of application money due for refund	0.00		Redemption amount of preference shares		0.00	
Sales proceed for fractional shares	0.00		<input type="button" value="Validate"/>	<input type="button" value="Clear"/>		

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
RIAJUDDIN	NA	RIAJUDDIN	NA	NA	NA	C/O DR R S RAJUDDIN B S C RIAJ 13 INDIA	TAMIL NADU	CHENNAI	CHENNAI	600034	000054		Amount for unclaimed and un	280.00	09-Sep-2023
DURASISWAMY/NA	NA	DURASISWAMY/NA	NA	NA	NA	56, KAMACHIAMMAN KOIL STREET P/INDIA	TAMIL NADU	PONDICHERRY	PONDICHERRY	605001	000077		Amount for unclaimed and un	160.00	09-Sep-2023
PONNUSAMY/NA	NA	PONNUSAMY/NA	NA	NA	NA	72, SENGUNTHAR METTU STREET AN INDIA	TAMIL NADU	DHARMAPURI	DHARMAPURI	636003	000104		Amount for unclaimed and un	160.00	09-Sep-2023
SRINIVASULNAI/NA	NA	SRINIVASULNAI/NA	NA	NA	NA	YARN BROKER 29 GENERAL MUTHIA INDIA	TAMIL NADU	NA	NA	000115	000115		Amount for unclaimed and un	40.00	09-Sep-2023
NARASIMHASHAH/NA	NA	NARASIMHASHAH/NA	NA	NA	NA	SILK & LACE MERCHANT 66, CHAVAI INDIA	TAMIL NADU	KANCHIPURAM	KANCHIPURAM	631501	000124		Amount for unclaimed and un	80.00	09-Sep-2023
RUKMANIAMMAL/NA	NA	RUKMANIAMMAL/NA	NA	NA	NA	C/O N SINNASWAMY IYER MANAGEE INDIA	TAMIL NADU	PONDICHERRY	PONDICHERRY	605001	000132		Amount for unclaimed and un	40.00	09-Sep-2023
CHENDRASEGARA/NA	NA	CHENDRASEGARA/NA	NA	NA	NA	LAND LORD RETTANAI VIA TINDIVAI INDIA	TAMIL NADU	NA	NA	604306	000134		Amount for unclaimed and un	40.00	09-Sep-2023
LUDHIKONDARE/NA	NA	LUDHIKONDARE/NA	NA	NA	NA	LAND LORD RETTANAI VIA TINDIVAI INDIA	TAMIL NADU	NA	NA	604306	000135		Amount for unclaimed and un	40.00	09-Sep-2023
ANANMALAI/NA	NA	ANANMALAI/NA	NA	NA	NA	YARN MERCHANT PONDICHERRY INDIA	TAMIL NADU	PONDICHERRY	PONDICHERRY	605001	000153		Amount for unclaimed and un	280.00	09-Sep-2023
DULMIAMHIL/NA	NA	DULMIAMHIL/NA	NA	NA	NA	NO 3, VENKATANARAYANA ROAD TH INDIA	TAMIL NADU	CHENNAI	CHENNAI	600017	000157		Amount for unclaimed and un	40.00	09-Sep-2023
NAINAMOHAMED/NA	NA	NAINAMOHAMED/NA	NA	NA	NA	VERISAIPATHU VADAGAL POST [SHY] INDIA	TAMIL NADU	NA	NA	600169	000169		Amount for unclaimed and un	40.00	09-Sep-2023
ABDULKADHARSANA	NA	ABDULKADHARSANA	NA	NA	NA	MIRASDAR NIDUR POST MAVILADUTI INDIA	TAMIL NADU	NA	NA	609203	000172		Amount for unclaimed and un	40.00	09-Sep-2023
JAILANSAHIBA	NA	JAILANSAHIBA	NA	NA	NA	MIRASDAR & MERCHANT VADAKARI INDIA	TAMIL NADU	NA	NA	000175	000175		Amount for unclaimed and un	120.00	09-Sep-2023
ALAGUDURAIPELLI/NA	NA	ALAGUDURAIPELLI/NA	NA	NA	NA	MIRASDAR PALLAVARAJAPET MAVIL INDIA	TAMIL NADU	NA	NA	609001	000176		Amount for unclaimed and un	80.00	09-Sep-2023
PILLAINVV	NA	PILLAINVV	NA	NA	NA	14/1 RAMANAGAR TIRUPUR INDIA	TAMIL NADU	COIMBATORE	COIMBATORE	641602	000208		Amount for unclaimed and un	80.00	09-Sep-2023
NALAN	NA	NALAN	NA	NA	NA	GUNNY MERCHANT SHEVAPET SALEM INDIA	TAMIL NADU	DHARMAPURI	DHARMAPURI	636001	000218		Amount for unclaimed and un	600.00	09-Sep-2023
PALANIAMMAL/NA	NA	PALANIAMMAL/NA	NA	NA	NA	C/O. A.V. PALANSWAMY GOUNDAR INDIA	TAMIL NADU	NA	NA	000219	000219		Amount for unclaimed and un	600.00	09-Sep-2023
GOVINDANNAIN/NA	NA	GOVINDANNAIN/NA	NA	NA	NA	ADDITIONAL PUBLIC PROSECUTOR CI INDIA	KERALA	NA	NA	000234	000234		Amount for unclaimed and un	40.00	09-Sep-2023
SUNDARAYER/NA	NA	SUNDARAYER/NA	NA	NA	NA	ADVOCATE MAYANNUR.P.O., [VIA] CI INDIA	KERALA	PALAKKAD	PALAKKAD	679101	000237		Amount for unclaimed and un	40.00	09-Sep-2023
RAMANNAIK/NA	NA	RAMANNAIK/NA	NA	NA	NA	DEWAN ETTAYAPURAM ZAMIN ETT/ INDIA	TAMIL NADU	TIRUNELVELI	TIRUNELVELI	627902	000245		Amount for unclaimed and un	280.00	09-Sep-2023
MOHAMEDAMIR/NA	NA	MOHAMEDAMIR/NA	NA	NA	NA	YAKADEV ILLAM 67, THOMAS ARU/ INDIA	PONDICHERRY	NA	NA	609602	000259		Amount for unclaimed and un	1200.00	09-Sep-2023
RAMASWAMINI/NA	NA	RAMASWAMINI/NA	NA	NA	NA	COTTON MERCHANT PEELAMEDU CI INDIA	TAMIL NADU	COIMBATORE	COIMBATORE	641004	000296		Amount for unclaimed and un	160.00	09-Sep-2023
RAJAGOPALAN/NA	NA	RAJAGOPALAN/NA	NA	NA	NA	LAND LORD THIRUMULLAR VIA RET INDIA	TAMIL NADU	NA	NA	604306	000318		Amount for unclaimed and un	120.00	09-Sep-2023
SUNDARARAMAN/NA	NA	SUNDARARAMAN/NA	NA	NA	NA	MIRASDAR VARAKALPET NELLKUMFI INDIA	TAMIL NADU	CUDDLALORE	CUDDLALORE	607105	000324		Amount for unclaimed and un	40.00	09-Sep-2023
ABDULBASITHC/NA	NA	ABDULBASITHC/NA	NA	NA	NA	S/O LATE LAWAB ABDUL HAKIM SAH INDIA	Tamil Nadu	Vellore	Vellore	000330	000330		Amount for unclaimed and un	800.00	09-Sep-2023
SIDDACHETTI/NA	NA	SIDDACHETTI/NA	NA	NA	NA	NO 4/990 NARAYANA CHETTY ST SHI INDIA	TAMIL NADU	DHARMAPURI	DHARMAPURI	636001	000373		Amount for unclaimed and un	120.00	09-Sep-2023
BAIDIABAI/NA	NA	BAIDIABAI/NA	NA	NA	NA	C/O SRI J.D. DUTIA, OPP. GANES BOI INDIA	MAHARASHTRA	MUMBAI	MUMBAI	400019	000413		Amount for unclaimed and un	140.00	09-Sep-2023
DAKSHINAMOORTI/NA	NA	DAKSHINAMOORTI/NA	NA	NA	NA	19, PERUMAL KOIL GARDEN STREET INDIA	TAMIL NADU	CHENNAI	CHENNAI	600001	000417		Amount for unclaimed and un	40.00	09-Sep-2023
SUNDARAM/NA	NA	SUNDARAM/NA	NA	NA	NA	S/O KARIMUTHU T CHETTIAR "MEEN INDIA	TAMIL NADU	MADURAI	MADURAI	625001	000458		Amount for unclaimed and un	40.00	09-Sep-2023
MIRGABAI/NA	NA	MIRGABAI/NA	NA	NA	NA	250, THALAYATTAM BAZAR, GUDI INDIA	TAMIL NADU	VELLORE	VELLORE	633202	000518		Amount for unclaimed and un	280.00	09-Sep-2023
VENKOBASAMSC/NA	NA	VENKOBASAMSC/NA	NA	NA	NA	S/O. CHANDAR SHAH 137/A, NADU/ INDIA	TAMIL NADU	KANCHIPURAM	KANCHIPURAM	631501	000529		Amount for unclaimed and un	360.00	09-Sep-2023
HIDAYATHULLA/NA	NA	HIDAYATHULLA/NA	NA	NA	NA	S/O. A. YAKOUB SAHIB, MERCHANT/ INDIA	TAMIL NADU	NA	NA	609203	000553		Amount for unclaimed and un	200.00	09-Sep-2023
NARAYANASWAM/NA	NA	NARAYANASWAM/NA	NA	NA	NA	S/O. NARASIMHALU NAIDU 24, PROH INDIA	TAMIL NADU	COIMBATORE	COIMBATORE	641601	000564		Amount for unclaimed and un	40.00	09-Sep-2023
YYANAMMAL/NA	NA	YYANAMMAL/NA	NA	NA	NA	W/O LATE MUNIANDI PILLAI C/O M INDIA	KERALA	THRISSUR	THRISSUR	680014	000600		Amount for unclaimed and un	80.00	09-Sep-2023
RAMUJAMMALGS/NA	NA	RAMUJAMMALGS/NA	NA	NA	NA	W.O. G. SUBRAMANIAM CHETTIAR INDIA	TAMIL NADU	COIMBATORE	COIMBATORE	641601	000605		Amount for unclaimed and un	40.00	09-Sep-2023
AUTHIKESAVANR/NA	NA	AUTHIKESAVANR/NA	NA	NA	NA	12, PERUMAL NORTH STREET 12 PEF INDIA	TAMIL NADU	NAGAPATTINAM	NAGAPATTINAM	611001	000620		Amount for unclaimed and un	120.00	09-Sep-2023
MIRGALAH/NA	NA	MIRGALAH/NA	NA	NA	NA	64,DHARAPURAM ROAD TIRUPUR INDIA	TAMIL NADU	COIMBATORE	COIMBATORE	641604	000621		Amount for unclaimed and un	40.00	09-Sep-2023
JAYASINGHPURUS/NA	NA	JAYASINGHPURUS/NA	NA	NA	NA	INSURANCE AGENT 3/8, POLICE LINE INDIA	TAMIL NADU	COIMBATORE	COIMBATORE	641601	000622		Amount for unclaimed and un	160.00	09-Sep-2023
NATESANKP/NA	NA	NATESANKP/NA	NA	NA	NA	COTTON MERCHANT ESWARA VILAS INDIA	TAMIL NADU	COIMBATORE	COIMBATORE	641601	000632		Amount for unclaimed and un	160.00	09-Sep-2023
BHASKARK/NA	NA	BHASKARK/NA	NA	NA	NA	'PUTHIYA BHAVAN', NEDUVA AMSAI INDIA	KERALA	MALAPPUZHA	MALAPPUZHA	676319	000663		Amount for unclaimed and un	40.00	09-Sep-2023
MOHAMEDDAWC/NA	NA	MOHAMEDDAWC/NA	NA	NA	NA	1/42, "DAWOOD VILLA" THIRUKKAL INDIA	KERALA	ALAPPUZHA	ALAPPUZHA	690312	000717		Amount for unclaimed and un	240.00	09-Sep-2023
JETHUBHAIGOVIN/NA	NA	JETHUBHAIGOVIN/NA	NA	NA	NA	COTTON MERCHANT SABAPATHIPU/INDIA	TAMIL NADU	COIMBATORE	COIMBATORE	641601	000725		Amount for unclaimed and un	40.00	09-Sep-2023
NARSITHULSIDAS/NA	NA	NARSITHULSIDAS/NA	NA	NA	NA	MERCHANTPONNURANGAM ROAD INDIA	TAMIL NADU	COIMBATORE	COIMBATORE	641002	000727		Amount for unclaimed and un	40.00	09-Sep-2023
PALANSWAMIKI/NA	NA	PALANSWAMIKI/NA	NA	NA	NA	COTTON MERCHANT 77, GILLMAN S INDIA	TAMIL NADU	COIMBATORE	COIMBATORE	641601	000731		Amount for unclaimed and un	40.00	09-Sep-2023
NARAYANAMMAL/NA	NA	NARAYANAMMAL/NA	NA	NA	NA	W/O VENKATADASA CHETTIAR VEM/INDIA	TAMIL NADU	DHARMAPURI	DHARMAPURI	636001	000734		Amount for unclaimed and un	60.00	09-Sep-2023
ANANTHAPADMA/NA	NA	ANANTHAPADMA/NA	NA	NA	NA	SRI SEETHA VENKATESH MILLS LTD 2 INDIA	TAMIL NADU	CHENNAI	CHENNAI	600066	000737		Amount for unclaimed and un	600.00	09-Sep-2023
RAJANGAMMAL/NA	NA	RAJANGAMMAL/NA	NA	NA	NA	C/O LATE K L KRISHNA CHETTIAR THI INDIA	TAMIL NADU	NA	NA	000748	000748		Amount for unclaimed and un	120.00	09-Sep-2023
ABDULMAJIDSA/NA	NA	ABDULMAJIDSA/NA	NA	NA	NA	S/O. SRI S. ABDUL KADIR NIDUR.P.O INDIA	TAMIL NADU	CHENNAI	CHENNAI	609203	000764		Amount for unclaimed and un	40.00	09-Sep-2023
KOTHANDARAMA/NA	NA	KOTHANDARAMA/NA	NA	NA	NA	C/O MANI MEDICALS B-49/B RAMAS INDIA	TAMIL NADU	CHENNAI	CHENNAI	600078	000765		Amount for unclaimed and un	282.00	09-Sep-2023
KRISHNASWAMY/NA	NA	KRISHNASWAMY/NA	NA	NA	NA	S/O N N NARAYANA CHETTIR HANDI INDIA	TAMIL NADU	CUDDLALORE	CUDDLALORE	607108	000772		Amount for unclaimed and un	280.00	09-Sep-2023
ALAMELUPATTAB/NA	NA	ALAMELUPATTAB/NA	NA	NA	NA	ASHWARIYA B-18/3 23RD CROSS STRI INDIA	TAMIL NADU	CHENNAI	CHENNAI	600090	000774		Amount for unclaimed and un	560.00	09-Sep-2023
NARAYANASWAM/NA	NA	NARAYANASWAM/NA	NA	NA	NA	"NANDINDESPAM", SA [NEW NO.11 INDIA	TAMIL NADU	COIMBATORE	COIMBATORE	641009	000785		Amount for unclaimed and un	160.00	09-Sep-2023
MANEKSENVALLANA	NA	MANEKSENVALLANA	NA	NA	NA	A.62, JEEVAN ANAND APARTMENT; INDIA	MAHARASHTRA	MUMBAI	MUMBAI	400092	000795		Amount for unclaimed and un	2040.00	09-Sep-2023
JEHANGIRKAIKHO/NA	NA	JEHANGIRKAIKHO/NA	NA	NA	NA	WESTMORE 69 SR POCHKHANAWAI/INDIA	MAHARASHTRA	MUMBAI	MUMBAI	400025	000799		Amount for unclaimed and un	48084.00	09-Sep-2023
FIRDOSBIBY/NA	NA	FIRDOSBIBY/NA	NA	NA	NA	W/O. LATE HAJEE G. MOHAMED SHIA INDIA	TAMIL NADU	PONDICHERRY	PONDICHERRY	605001	000800		Amount for unclaimed and un	6000.00	09-Sep-2023
CAVALARAGHAVL/NA	NA	CAVALARAGHAVL/NA	NA	NA	NA	S/O. CAVALA GOPALASWAMY CHETTI INDIA	TAMIL NADU	CHENNAI	CHENNAI	600001	000815		Amount for unclaimed and un	800.00	09-Sep-2023
CAVALAPARTHAS/NA	NA	CAVALAPARTHAS/NA	NA	NA	NA	S/O. CAVALA GOPALASWAMY CHETTI INDIA	TAMIL NADU	CHENNAI	CHENNAI	600001	000817		Amount for unclaimed and un	800.00	09-Sep-2023
MULURASHER/NA	NA	MULURASHER/NA	NA	NA	NA	FLAT NO 1 IV FLOOR SWARNIA KAN/ INDIA	TAMIL NADU	COIMBATORE	COIMBATORE	641002	000880		Amount for unclaimed and un	600.00	09-Sep-2023
BANGARUJAMMAL/NA	NA	BANGARUJAMMAL/NA	NA	NA	NA	W/O LATE C BANGARISWAMY CHET/INDIA	TAMIL NADU	PONDICHERRY	PONDICHERRY	605105	000887		Amount for unclaimed and un	80.00	09-Sep-2023
PUDIROTAI/CON/NA	NA	PUDIROTAI/CON/NA	NA	NA	NA	21/A, MILL STREET, KOVILPATTI TIRU INDIA	TAMIL NADU	TIRUNELVELI	TIRUNELVELI	627701	000889		Amount for unclaimed and un	160.00	09-Sep-2023
PANKAJAMMALM/NA	NA	PANKAJAMMALM/NA	NA	NA	NA	3/3 HANUMANTA ROAD BALAJI NAG INDIA	TAMIL NADU	CHENNAI	CHENNAI	600014	000899		Amount for unclaimed and un	40.00	09-Sep-2023
GOPINATHG/NA	NA	GOPINATHG/NA	NA	NA	NA	S/O DIWAN BAHADUR A V GOVINDA INDIA	TAMIL NADU	CHENNAI	CHENNAI	600040	000906		Amount for unclaimed and un	40.00	09-Sep-2023
VENKATACHALAM/NA	NA	VENKATACHALAM/NA	NA	NA	NA	S/O.SRI.HARIHARA IYER C/O.CHELLA INDIA	TAMIL NADU	COIMBATORE	COIMBATORE	641001	000911		Amount for unclaimed and un	40.00	09-Sep-2023
PRATHAPMS/NA	NA	PRATHAPMS/NA	NA	NA	NA	S/O. SRI M.D. SANTHARAM 20, MANI INDIA	TAMIL NADU	MADURAI	MADURAI	625001	000916		Amount for unclaimed and un	320.00	09-Sep-2023
MAHADEVANR/NA	NA	MAHADEVANR/NA	NA	NA	NA	S/O P RAMASWAMY YARN MERCHA INDIA	TAMIL NADU	COIMBATORE	COIMBATORE	641601	000917		Amount for unclaimed and un	840.00	09-Sep-2023
PRATAPSHINVASNA	NA	PRATAPSHINVASNA	NA	NA	NA	S/O SRI VASANI TOPAN DASANI S/1 INDIA	WEST BENGAL	KOLKATA	KOLKATA	700001	000936		Amount for unclaimed and un	360.00	09-Sep-2023

HASUMATIDEVIDINA	C/O. Dr. BIPIN KR. H PANDY 57/2 A P. INDIA	WEST BENGAL	KOLKATA	700020	000937	Amount for unclaimed and un	40.00	09-Sep-2023
DHIRABLADEVILNA	C/O SHRI SHANTILAL RAJGOR 37 SHI INDIA	GUJARAT	NA	370110	000938	Amount for unclaimed and un	120.00	09-Sep-2023
PADMINIDEVIDASNA	C/O. Dr. BIPIN KR. H PANDYA 57/2 A INDIA	WEST BENGAL	KOLKATA	700020	000939	Amount for unclaimed and un	40.00	09-Sep-2023
KUPPUSWAMY NA	S/O. SRI M.N.M VEERABHADRA CHE INDIA	TAMIL NADU	ERODE	638602	000941	Amount for unclaimed and un	320.00	09-Sep-2023
SAMBASIVAMS NA	SHOP & IRON MERCHANTS, VALAVAIA INDIA	TAMIL NADU	PONDICHERY	605108	000954	Amount for unclaimed and un	80.00	09-Sep-2023
SAMBASIVAMS NA	SHOP & IRON MERCHANTS VALAVAIA INDIA	TAMIL NADU	PONDICHERY	605108	000955	Amount for unclaimed and un	80.00	09-Sep-2023
RAMAMURTHYR NA	S/O. SRIC.R. RANGASAMY NAIDU K/INDIA	TAMIL NADU	KARUR	639604	000960	Amount for unclaimed and un	200.00	09-Sep-2023
SUNDASHANK NA	Door No.4, S.F.S., HIG B-3 TPD BEHIN INDIA	KARNATAKA	MANGALORE	560064	000965	Amount for unclaimed and un	120.00	09-Sep-2023
SUBASSAGH NA	MANAGING DIRECTOR DECORATIVE INDIA	KARNATAKA	CHAMARAJANAGAR	571186	001043	Amount for unclaimed and un	950.00	09-Sep-2023
DIVYESHPALICHA NA	B-10 RAMS FLATS 2ND FLR 21 RAJA J INDIA	TAMIL NADU	CHENNAI	600017	001044	Amount for unclaimed and un	1000.00	09-Sep-2023
DIPTIDPALICHA NA	B-10 RAMS FLATS 2ND FLR 21 RAJA J INDIA	TAMIL NADU	CHENNAI	600064	001052	Amount for unclaimed and un	600.00	09-Sep-2023
RAJAGOPALI NA	59, T.S.PURAM TIRUPUR INDIA	TAMIL NADU	ERODE	638601	001062	Amount for unclaimed and un	80.00	09-Sep-2023
KRISHNAMURTHY NA	22-23, AZAD II STREET TIRUPUR INDIA	TAMIL NADU	COIMBATORE	641601	001069	Amount for unclaimed and un	22.00	09-Sep-2023
SREKANTHS NA	NO.18, TOWN POLICE STATION ROA INDIA	TAMIL NADU	NA	642001	001075	Amount for unclaimed and un	1122.00	09-Sep-2023
GANDHIMATHI NA	71, MUTTHUNAGAR II STREET TIRUPUR INDIA	TAMIL NADU	ERODE	638607	001089	Amount for unclaimed and un	320.00	09-Sep-2023
AVEMARSDULHAMNA	2, FATHIMA NAGAR BEACH ROAD K/INDIA	TAMIL NADU	PONDICHERY	609602	001090	Amount for unclaimed and un	280.00	09-Sep-2023
RAJENDRAMESH NA	PLOT 10,SAPHAGIRI COLONY, JAFAI INDIA	TAMIL NADU	CHENNAI	600083	001109	Amount for unclaimed and un	402.00	09-Sep-2023
MARATHILIP NA	PLOT NO 9, L.B.ROAD, THIRUVANMI INDIA	TAMIL NADU	CHENNAI	600041	001138	Amount for unclaimed and un	1200.00	09-Sep-2023
HARITD NA	C/O H SRIPAD 19B GANESH APARTM INDIA	TAMIL NADU	CHENNAI	600044	001155	Amount for unclaimed and un	40.00	09-Sep-2023
SHANTILALMB NA	64,DHARAPURAM ROAD TIRUPUR INDIA	TAMIL NADU	COIMBATORE	641604	001175	Amount for unclaimed and un	40.00	09-Sep-2023
ARUNACHALAMY NA	155-B, DEIVANAYAGI NAGAR, SANGI INDIA	TAMIL NADU	COIMBATORE	641006	001178	Amount for unclaimed and un	160.00	09-Sep-2023
KRISHNAMURTHI NA	95/5 A, PADMAVATHI NAGAR KAMMA INDIA	TAMIL NADU	CHENNAI	600092	001184	Amount for unclaimed and un	200.00	09-Sep-2023
NARAYANASWAMY NA	120, TATABAD 3RD STREET, COIMBA INDIA	TAMIL NADU	COIMBATORE	641012	001189	Amount for unclaimed and un	20.00	09-Sep-2023
SUNDARAMT NA	95, M.S.PURAM, TIRUPUR INDIA	TAMIL NADU	COIMBATORE	641601	001198	Amount for unclaimed and un	320.00	09-Sep-2023
SURAJVMOHAN NA	201 CLASSIQUE APARTMENTS BUNT INDIA	KARNATAKA	MANGALORE	575003	001215	Amount for unclaimed and un	1000.00	09-Sep-2023
FLOWERYDAVID NA	32/2516, P.J.ANTONY ROAD, MAMA INDIA	KERALA	ERNAKULAM	682025	001216	Amount for unclaimed and un	1000.00	09-Sep-2023
WALTOND NA	36, DPF STREET, PAPPANAICKENPALI INDIA	TAMIL NADU	COIMBATORE	641043	001219	Amount for unclaimed and un	1000.00	09-Sep-2023
DURAIRAIS NA	51, PERUMAL SOUTH STREET, NAGA INDIA	TAMIL NADU	NAGAPATTINAM	611001	001236	Amount for unclaimed and un	240.00	09-Sep-2023
YUVAHAIR NA	29, SARAVANAN STREET, I FLOOR, M INDIA	TAMIL NADU	CHENNAI	600017	001238	Amount for unclaimed and un	60.00	09-Sep-2023
PRASADR NA	29, SARAVANAN STREET, I FLOOR, M INDIA	TAMIL NADU	CHENNAI	600017	001239	Amount for unclaimed and un	200.00	09-Sep-2023
MATHANGIS NA	95, M.S.PURAM, TIRUPUR INDIA	TAMIL NADU	COIMBATORE	641601	001240	Amount for unclaimed and un	640.00	09-Sep-2023
KANTILALISHAH NA	221, EAST SAMBANDAM ROAD, COI INDIA	TAMIL NADU	COIMBATORE	641002	001241	Amount for unclaimed and un	200.00	09-Sep-2023
VENKATARAMANA NA	17, ALAMELUMANGAPURAM, MYLA INDIA	TAMIL NADU	CHENNAI	600004	001242	Amount for unclaimed and un	100.00	09-Sep-2023
MRYEGAPPANRM NA	73 JAWAHAR STREET NEW TOWN, K INDIA	TAMIL NADU	RAMANATHAPURAM	623001	001278	Amount for unclaimed and un	100.00	09-Sep-2023
MRMURUGALAXNA	73, JAWAHAR STREET, NEW TOWN, INDIA	TAMIL NADU	RAMANATHAPURAM	623001	001279	Amount for unclaimed and un	100.00	09-Sep-2023
MIRGOPALARATHNA	61, BURKIT ROAD, T NAGAR, MADR INDIA	TAMIL NADU	CHENNAI	600017	001281	Amount for unclaimed and un	240.00	09-Sep-2023
KRISHNABRANJAN NA	23 C, T.J. MADHUSUDAN ROAD, S INDIA	TAMIL NADU	CHENNAI	600018	001289	Amount for unclaimed and un	200.00	09-Sep-2023
JAYANTIDALMIA SHANURAGDALMIA	4 SCINDIA HOUSE NEW DELHI INDIA	DELHI	DELHI	110001	002009	Amount for unclaimed and un	1300.00	09-Sep-2023
MANJARIDALMIA SHANURAGDALMIA	4 SCINDIA HOUSE NEW DELHI INDIA	DELHI	DELHI	110001	002010	Amount for unclaimed and un	1300.00	09-Sep-2023
KAMLADEVIKEDIA RAJUMARKEEDIA	93 MOUNT UNIQUE PEDDAR ROAD I INDIA	MAHARASHTRA	MUMBAI	400026	002063	Amount for unclaimed and un	1300.00	09-Sep-2023
MASTNEELABHDA SHANURAGDALMIA	4 SC INDIA HOUSE NEW DELHI INDIA	DELHI	DELHI	110001	002087	Amount for unclaimed and un	1300.00	09-Sep-2023
DIGVIJAYKHANVIL BHASHAHEB	252/C/E WARD NAGALA PARK KOLH INDIA	MAHARASHTRA	KOLHAPUR	416003	002091	Amount for unclaimed and un	1300.00	09-Sep-2023
BNAGARVAL SHIRIRAMESHWARDASS	C/O ASHOK JAIN 19 RADHEY APARTH INDIA	GUJARAT	GUJARAT	380008	002220	Amount for unclaimed and un	300.00	09-Sep-2023
KANTILALISHAH JAVERJANGINDSHAH	221 EAST SAMBANDAM ROAD, COI INDIA	TAMIL NADU	COIMBATORE	641002	002224	Amount for unclaimed and un	100.00	09-Sep-2023
BRAMESH SRIVILBALADANDAPANI	A T L TEXTILES LTD TIRUPUR INDIA	TAMIL NADU	ERODE	638603	002231	Amount for unclaimed and un	100.00	09-Sep-2023
MPALANISWAMY MANUPPAM	S/O MARAPPA GOUNDAR SOOLAKA INDIA	TAMIL NADU	NA	002232	002232	Amount for unclaimed and un	200.00	09-Sep-2023
SANANDAN RSAPRAMANIAM	PREP D BOYS TM 1404 ATL TETILES L INDIA	TAMIL NADU	ERODE	638603	002234	Amount for unclaimed and un	200.00	09-Sep-2023
LTHANGARAJ LOKESHARAMAN	T NO 1232 C/O S VIMALA 66 PODM/ INDIA	TAMIL NADU	ERODE	638603	002268	Amount for unclaimed and un	100.00	09-Sep-2023
RNATARAJAN RAMASAWMYCHETTIAR	25 HOUSING UNIT EXTN WEST KNP I INDIA	TAMIL NADU	COIMBATORE	641602	002271	Amount for unclaimed and un	300.00	09-Sep-2023
KSHANMUGASUN KULANDUAPPAGOUNDER	8 ROOM T NO 1237 ATL TEXTILES LT INDIA	TAMIL NADU	ERODE	638603	002272	Amount for unclaimed and un	200.00	09-Sep-2023
VILANGO SVELUSWAMY	GENERAL MILL SUPERVISOR ATL TEX INDIA	TAMIL NADU	ERODE	638603	002308	Amount for unclaimed and un	200.00	09-Sep-2023
KTHIRLUMOORTHY NA	85/37, AVINASHI MAIN ROAD GAND INDIA	TAMIL NADU	COIMBATORE	641603	002310	Amount for unclaimed and un	200.00	09-Sep-2023
PDHANDAPANI PONNIAHGOUNDER	48 NATIONAL SCHOOL STREET PADM INDIA	TAMIL NADU	ERODE	638603	002312	Amount for unclaimed and un	400.00	09-Sep-2023
GSAPPANNAIYENYSGREENIVASARAMANOJAM	C/O A VETHARATHINAM SRI NARAY INDIA	TAMIL NADU	TIRUNELVELI	627701	002318	Amount for unclaimed and un	300.00	09-Sep-2023
VSIVAKUMAR SVAORAYASUNDARAM	ATL TEXTILES LTD P B NO 154 GANDI INDIA	TAMIL NADU	ERODE	638603	002342	Amount for unclaimed and un	200.00	09-Sep-2023
RARUMUGAM NRAYAPPAGANDU	S/O RAYAPPAGOUNDER D NO 60-A INDIA	TAMIL NADU	COIMBATORE	641654	002376	Amount for unclaimed and un	200.00	09-Sep-2023
MNATARAJAN CMJUNGESAN	DOFFUG BOY TNO 923 ATL TEXTILES INDIA	TAMIL NADU	ERODE	638603	002377	Amount for unclaimed and un	200.00	09-Sep-2023
RBIHOPATHY ARANGASAMY	C/O R S SATHYANARAI 55 VENKATESA INDIA	TAMIL NADU	COIMBATORE	641030	002385	Amount for unclaimed and un	100.00	09-Sep-2023
CEASWARAMOORSEMLAMBANGGOUNDER	C/O R S SATHYANARAI 55 VENKATESA INDIA	TAMIL NADU	COIMBATORE	641030	002386	Amount for unclaimed and un	100.00	09-Sep-2023
MRMASWAMY MUTHUSAMY	C/O R RASAPPAN 117 AKSMARAN C INDIA	TAMIL NADU	ERODE	638601	002445	Amount for unclaimed and un	300.00	09-Sep-2023
MGVINDASAMY MINUGAMUDLIAR	C/O R RASAPPAN 17A AKSMARAN C INDIA	TAMIL NADU	ERODE	638601	002446	Amount for unclaimed and un	300.00	09-Sep-2023
VMURUGESAN VEERASAMPILLAI	42 KUMARAPPA PURAM TIRUPPUR INDIA	TAMIL NADU	ERODE	638601	002447	Amount for unclaimed and un	200.00	09-Sep-2023
MRAMAMOORTHY MURUGESAN	C/O P VELUSAMY B COM NO E8 ANN INDIA	TAMIL NADU	ERODE	638603	002450	Amount for unclaimed and un	200.00	09-Sep-2023
CSIVASWAMY CINIAPPAN	C/O V P GANESHAN BEAU GARMENT INDIA	TAMIL NADU	ERODE	638607	002492	Amount for unclaimed and un	300.00	09-Sep-2023
PSELVAM PFERAJAY	C/O S MURUGANARATHNAM 46 K P N INDIA	TAMIL NADU	ERODE	638601	002497	Amount for unclaimed and un	300.00	09-Sep-2023
RBASKARABABU RSWAMY	C/O J MADURA 36 NATHU PILNAYAR K INDIA	TAMIL NADU	CHENNAI	600001	002551	Amount for unclaimed and un	300.00	09-Sep-2023
AVIVEKANANDAN ANGAMUTHU	WINDER T NO 1377 ATL TEXTILES LT INDIA	TAMIL NADU	ERODE	638603	002564	Amount for unclaimed and un	300.00	09-Sep-2023
SSHANMUGASUN SUBBRAMANIAM	WINDER T NO 1396 ATL TEXTILES LT INDIA	TAMIL NADU	ERODE	638603	002565	Amount for unclaimed and un	300.00	09-Sep-2023
SKRISHNAKUMAR CSUBBRAMANIAM	TENDER T NO 1374 ATL TEXTILES LT INDIA	TAMIL NADU	ERODE	638603	002567	Amount for unclaimed and un	100.00	09-Sep-2023
KRANGASWAMY KITTAPPAGOUNDER	C/O KITTAPPA GOUNDAR D.NO.7/10 INDIA	TAMIL NADU	COIMBATORE	641603	002579	Amount for unclaimed and un	300.00	09-Sep-2023
RGANESAN RRAMASAMY	WINDER T NO 1043 ATL TEXTILES LT INDIA	TAMIL NADU	ERODE	638603	002597	Amount for unclaimed and un	300.00	09-Sep-2023
PKUMARASAMY PALANAPPA	PIECER T NO 981 ATL TEXTILES LTD T INDIA	TAMIL NADU	ERODE	638603	002599	Amount for unclaimed and un	300.00	09-Sep-2023
MFERASWAMY MARAPPAGOUNDER	S/O MARAPPA GOUNDAR D NO 2434 INDIA	TAMIL NADU	NA	002600	002600	Amount for unclaimed and un	300.00	09-Sep-2023
RSAKTHIVELU RAMASAMY	40, BTR NAGAR 15, VELAMPALAYAM INDIA	TAMIL NADU	COIMBATORE	641652	002619	Amount for unclaimed and un	300.00	09-Sep-2023
KSIVARAJ MKARUPPUSWAMY	1/200 AVANASHI ROAD CHINNAMP INDIA	TAMIL NADU	COIMBATORE	641062	002621	Amount for unclaimed and un	300.00	09-Sep-2023
NBALASUBRAMAY NACHIMUTHUGOUNDER	C/O R RASAPPAN 17 A KUMARAN C INDIA	TAMIL NADU	ERODE	638601	002624	Amount for unclaimed and un	300.00	09-Sep-2023
MAVANASIAPPAN MARAPPAGOUNDER	34 KALIANNAN KOIL ST 15 VELAM P INDIA	TAMIL NADU	ERODE	638652	002625	Amount for unclaimed and un	300.00	09-Sep-2023
RPREMUKUMAR RAMANNAIR	W/O K AYYAKANNU E4/4 HOUSING I INDIA	TAMIL NADU	COIMBATORE	641018	002628	Amount for unclaimed and un	300.00	09-Sep-2023
RSJAYAKANTAN RAMARAJ	155-A, SHIPATHI NAGAR 15, VELAM INDIA	TAMIL NADU	COIMBATORE	641652	002636	Amount for unclaimed and un	300.00	09-Sep-2023
RSJAYAKANTANTHIRT SUNDARAJ	NO 53/5 B KALANDAYAL STREET INDIA	TAMIL NADU	ERODE	638603	002640	Amount for unclaimed and un	300.00	09-Sep-2023
PKRISHNAN PALANISAMY	19/34 GOVINDARAJULU STREET ODJ INDIA	TAMIL NADU	COIMBATORE	641602	002640	Amount for unclaimed and un	300.00	09-Sep-2023
KSELVARAJ KRISHNAN	C/O C P KARTHIK KUMAR D NO 2433 INDIA	TAMIL NADU	ERODE	638652	002643	Amount for unclaimed and un	400.00	09-Sep-2023
NDAMODARAYEFNEELAKANTAIYER	C/O RNANDHARAN NO 1 IST APPACH INDIA	TAMIL NADU	ERODE	638607	002670	Amount for unclaimed and un	300.00	09-Sep-2023
MTHANGAVELU MANDRIMUDALIYAR	C/O S THIRUPATHI 28/51 SUBBRAM.INDIA	TAMIL NADU	COIMBATORE	641002	002671	Amount for unclaimed and un	300.00	09-Sep-2023

RANUGUPTA	BABULALGUPTA	R-2/6, R.S.E.B. COLONY NR. STATE MK INDIA	RAJASTHAN	JAIPUR	302001	007386	Amount for unclaimed and un	200.00	09-Sep-2023
BHIVARANAKUMA	SHBALLURAKMUMAWT	P NO 12 PANIPECH INDRACOLONY 8 INDIA	RAJASTHAN	JAIPUR	302006	007390	Amount for unclaimed and un	100.00	09-Sep-2023
SUMITRAPAREEK	DAYANIDHIPAREEK	NEAR PEE WALA KUWA CHOMU (JAI INDIA	RAJASTHAN	DAUSA	303702	007412	Amount for unclaimed and un	200.00	09-Sep-2023
VIMALAGODARA	UMMEDSINGHGODARA	133 BHAGAWATI NAGAR I KARTARPI INDIA	RAJASTHAN	JAIPUR	302006	007418	Amount for unclaimed and un	200.00	09-Sep-2023
SUNITAJAIN	NA	4/602 JAWAHAR NAGAR JAIPUR INDIA	RAJASTHAN	JAIPUR	302004	007428	Amount for unclaimed and un	100.00	09-Sep-2023
RAMESHAGARWA	BHIMAGARWAL	C/O ASHTVOSH 5 VIVEKANAND MAFI INDIA	RAJASTHAN	NA		007450	Amount for unclaimed and un	200.00	09-Sep-2023
VISHALRAJ	ANILRAJ	278 INDRA PURI COLONY INDORE M INDIA	MADHYA PRADESH	INDORE	452001	007470	Amount for unclaimed and un	200.00	09-Sep-2023
VARDHANAKUN	HEMCHANDRAJAIN	QTR NO MD-15 VIDYUT NAGAR MPF INDIA	MADHYA PRADESH	JABALPUR	482008	007486	Amount for unclaimed and un	200.00	09-Sep-2023
UDAYKUMARTHA	DAMSHEDPURBHARH	DAMSHEDPUR DIXRY P O GAMHARIY INDIA	BIHAR	NA	832108	007492	Amount for unclaimed and un	200.00	09-Sep-2023
DIPUMUKHARJEE	RAMDASMUKHERJEE	NEW SUBARNA REHA COLONY QR N INDIA	BIHAR	NA	831013	007499	Amount for unclaimed and un	200.00	09-Sep-2023
RAVIND	JAGESHWARILALDAS	SUPERVISORI FLAT SAKCHI JAMSHED INDIA	UTTAR PRADESH	NA		007501	Amount for unclaimed and un	200.00	09-Sep-2023
BINANARIMOTTO	JOHNSONJOSEPH	C/O JOHNSON JOSEPH THE TATA IRC INDIA	TAMIL NADU	CHENNAI	600034	007502	Amount for unclaimed and un	300.00	09-Sep-2023
MUKESHPRASHAL	LATEBPGUPTA	81-H6 STRAIGHT MILE ROAD SAKCHI INDIA	BIHAR	NA	831001	007503	Amount for unclaimed and un	100.00	09-Sep-2023
DILIPKUMARGUL	MDOLCHAND	28 LIGHT IND AREA JOHPUR RAJ INDIA	RAJASTHAN	JODHPUR	342003	007515	Amount for unclaimed and un	200.00	09-Sep-2023
SCAMCHANDRA	PREMCHANDPARAKH	60MBABY SAREES STORE DAGA BAZAF INDIA	RAJASTHAN	JODHPUR	342002	007516	Amount for unclaimed and un	200.00	09-Sep-2023
MAHENDRAPARA	SOMCHANDPARAKH	BOMBAY SAREES STORE DAGA BAZAF INDIA	RAJASTHAN	JODHPUR	342002	007517	Amount for unclaimed and un	200.00	09-Sep-2023
RKSARAOGI	RKSARAOGI	MANDINI BHAWAN SARDARPURA 15 INDIA	RAJASTHAN	JODHPUR	342003	007530	Amount for unclaimed and un	200.00	09-Sep-2023
VARDHICHANDM	SAMRATHMALMARDIA	MARRDIA BHAVAN MOTI CHOWK JC INDIA	RAJASTHAN	JODHPUR	342002	007543	Amount for unclaimed and un	400.00	09-Sep-2023
SURESHCHANDRA	RADHAVALLABHJAIN	64 IMMARTIYA BERA PAOJA C ROAD INDIA	RAJASTHAN	JODHPUR	342010	007552	Amount for unclaimed and un	200.00	09-Sep-2023
SUNILKUMARJAIN	DUNGARMALJAIN	KAMLA SADAN PUR KI GALLI NAGAPL INDIA	RAJASTHAN	NAGPUR	341001	007577	Amount for unclaimed and un	100.00	09-Sep-2023
NAGARMALJAIN	DUNGARMAL	KAMLA SADAN PUR KI GALLI NAGAPL INDIA	RAJASTHAN	NAGPUR	341001	007578	Amount for unclaimed and un	100.00	09-Sep-2023
GOUTAMCHAND	CHHOTMALDHARIWAL	TILRAJ CHHOTMAL RAKHI HOUSE JD INDIA	RAJASTHAN	JODHPUR	342001	007579	Amount for unclaimed and un	100.00	09-Sep-2023
NETTUCHOPRA	MADANLAL	C/O CHOPRA KASS HOUSE G T ROAD INDIA	PUNJAB	JALANDHAR	144001	007592	Amount for unclaimed and un	200.00	09-Sep-2023
BHAGWANDASVA	MOHANSHYAMVASHISTHA	2210 SQN AF B FLT C/O 56 APO INDIA	DELHI	NA		007600	Amount for unclaimed and un	200.00	09-Sep-2023
NARESHKUMAR	MANSARAM	AGGARWAL JEWELLERS KABARI BAZA INDIA	UTTAR PRADESH	SAHARANPUR	247001	007614	Amount for unclaimed and un	100.00	09-Sep-2023
ARCHNARANI	NARESHKUMAR	W/O NARESH KUMAR MOH BARAD# INDIA	UTTAR PRADESH	SAHARANPUR	247001	007615	Amount for unclaimed and un	200.00	09-Sep-2023
MNPURANIK	NARAYANRAOPURANIK	MN PURAIYK PAND T ADM CELL C/C INDIA	DELHI	NA		007629	Amount for unclaimed and un	200.00	09-Sep-2023
AMITDESHPANDE	CHANDRASHEKHARDESHPANDE	57 SHIVAM HINDUSTAN COLONY W/INDIA	MAHARASHTRA	NAGPUR	440015	007647	Amount for unclaimed and un	300.00	09-Sep-2023
SADHANASASHRU	DASHRATHRAMJIGALBHYE	SONAL APARTMENT S/3 SARSWATI V INDIA	MAHARASHTRA	NAGPUR	440022	007652	Amount for unclaimed and un	100.00	09-Sep-2023
MANIPRAVABANT	UTTAMBERNERJEE	77 R M S COLONY BAZAR POST L INDIA	MAHARASHTRA	NAGPUR	440013	007656	Amount for unclaimed and un	100.00	09-Sep-2023
RUMIDEVI	NA	C/O K R FIN. & MGT. SRVS P LTD 103 INDIA	MAHARASHTRA	MUMBAI	400669	007662	Amount for unclaimed and un	100.00	09-Sep-2023
PREMINDRAKUM	DHARAMNATHSAHNI	8-388 NEW FRIENDS COLONY NEW I INDIA	DELHI	DELHI	110065	007666	Amount for unclaimed and un	300.00	09-Sep-2023
NEERASAHNI	PREMINDRAKUMARSAHNI	8 388 NEW FRIENDS COLONY NEW I INDIA	DELHI	DELHI	110065	007667	Amount for unclaimed and un	200.00	09-Sep-2023
RAJEEVKUMARJAI	PAWANKUMARJAIN	2606 CHATTA PARTAP SINGH KINARI INDIA	DELHI	DELHI	110066	007668	Amount for unclaimed and un	100.00	09-Sep-2023
OMPRAKASHSING	MOJIRAMSINGHAL	C-59/4 OKHLA INDL AREA PH-II NEW INDIA	DELHI	DELHI	110020	007685	Amount for unclaimed and un	400.00	09-Sep-2023
RAINDERKUMAR	GULZARILAL	VILLAGE ARKAB PUR MAJRA POST D INDIA	DELHI	DELHI	110036	007686	Amount for unclaimed and un	200.00	09-Sep-2023
PALIBHASKAKAR	CANNALAKHAKKAR	230 PALIKA BAZAR CANNAUGHT PU INDIA	DELHI	DELHI	110001	007690	Amount for unclaimed and un	100.00	09-Sep-2023
KALISHAKKAR	MULKHRAJAKKAR	811/8073 VASANT KUNJ NEW DELHI INDIA	DELHI	NA		007689	Amount for unclaimed and un	200.00	09-Sep-2023
DARSHANLAL	SARDARILAL	M-1 PALIKA BAZAR CANNAUGHT PU INDIA	DELHI	DELHI	110001	007690	Amount for unclaimed and un	200.00	09-Sep-2023
ANUJAKKAR	SUBHASHAKKAR	811/8073 VASANT KUNJ NEW DELHI INDIA	DELHI	NA		007691	Amount for unclaimed and un	100.00	09-Sep-2023
SANJAYAKKAR	HANSRAJAKKAR	183 PALIKA BAZAR CANNAUGHT PU INDIA	DELHI	DELHI	110001	007692	Amount for unclaimed and un	100.00	09-Sep-2023
TAPANAMORIA	BPAMORIA	7 SAVARKAR APARTMENT 391 P EXT INDIA	DELHI	DELHI	110092	007693	Amount for unclaimed and un	200.00	09-Sep-2023
SANIKUMARMANO	NA	FIU 26 UTTARI PITTAMPURA NEW DI INDIA	DELHI	DELHI	110034	007709	Amount for unclaimed and un	100.00	09-Sep-2023
ANUPAMBAHL	SSBAHL	POCKET C FLAT 13 SARITA VIHAR INDIA	DELHI	DELHI	110044	007730	Amount for unclaimed and un	200.00	09-Sep-2023
NSANKARALINGAM	NSANKARALINGAM	POCKET C FLAT NO 13 SARITA VIHAR INDIA	DELHI	DELHI	110044	007731	Amount for unclaimed and un	200.00	09-Sep-2023
SHARADKUMARD	BSKMURTHY	BD-14 A DDA FLATS MUNIRKA NEW INDIA	DELHI	DELHI	110067	007734	Amount for unclaimed and un	400.00	09-Sep-2023
EMMANUELSINGH	MALKHANSINGH	C-2/20, ONGC RESIDENTIAL COMPLE INDIA	TAMIL NADU	CHENNAI	600101	007743	Amount for unclaimed and un	200.00	09-Sep-2023
SONDHIFINANCE	CNA	C/O.N.K.JAIN ASSOCIATES J-36-FIRST INDIA	DELHI	DELHI	110024	007747	Amount for unclaimed and un	200.00	09-Sep-2023
KULVINDERSINGH	DALBARSINGH	50/1 GAUTAM NAGAR NEW DELHI INDIA	DELHI	DELHI	110049	007751	Amount for unclaimed and un	100.00	09-Sep-2023
MUKESHTYAGI	NA	72A DOUBLE STOREY PATEL NAGAR INDIA	UTTAR PRADESH	GHAZIABAD	201001	007755	Amount for unclaimed and un	200.00	09-Sep-2023
KLBHATLA	KARANCHAND	C-161 ASHOK VIHAR PHASE I DELHI INDIA	DELHI	DELHI	110052	007757	Amount for unclaimed and un	100.00	09-Sep-2023
ANUGOEL	MURARILALGOEL	-41 MASJID MOTH NEW DELHI INDIA	DELHI	DELHI	110048	007764	Amount for unclaimed and un	100.00	09-Sep-2023
DEEPAKSINGHAL	OMPARKASHSINGHAL	C/O NEW DELHI TRADERS 10/51 NIT INDIA	HARYANA	FARIDABAD	121001	007781	Amount for unclaimed and un	100.00	09-Sep-2023
ASHOKKUMARDH	SOHANLALDHUNNA	3853 GALLI BARNA SADAR BAZAR DEL INDIA	DELHI	DELHI	110066	007786	Amount for unclaimed and un	200.00	09-Sep-2023
SHABNAMMEHRA	KARAMNARAINMEHRA	8 402 SARANSH APPARTMENTS 34 I INDIA	DELHI	DELHI	110092	007788	Amount for unclaimed and un	100.00	09-Sep-2023
MANBIRSINGH	SANTSINGH	HOUSE NO 164 SECTOR 8 A CHANDI INDIA	CHANDIGARH	CHANDIGARH	160008	007797	Amount for unclaimed and un	100.00	09-Sep-2023
LAXMIDEVSHARM	RBSHARMA	W/O CAPT R B SHARMA 6016 I ARMI INDIA	DELHI	NA		007799	Amount for unclaimed and un	100.00	09-Sep-2023
ANUPAMBAHL	SSBAHL	ANUPAM MODEL SCHOOL GOBINDD INDIA	HARYANA	BHIWANI	125057	007803	Amount for unclaimed and un	100.00	09-Sep-2023
ANITAAGRAWAL	DINESHAGRAWAL	813 SHIVALIK PURAM GENERAL MAH. INDIA	UTTAR PRADESH	NA	248001	007807	Amount for unclaimed and un	200.00	09-Sep-2023
JAYKUMARAGRAV	RATANLAL	HILLI BUILDING MATAPATHI GALLI BIJ INDIA	KARNATAKA	BIJAPUR	586101	007815	Amount for unclaimed and un	200.00	09-Sep-2023
ISHWERTHAKUR	UDHAVDASTHAKUR	"NIKHILESH",BEHIND KIRTI HOSPITAI INDIA	MAHARASHTRA	PUNE	411017	007838	Amount for unclaimed and un	100.00	09-Sep-2023
SUNILSHASHIKAN	SHASHIKANTKKARANDIKAR	13 GEETANALI APARTT IDEAL COLO INDIA	MAHARASHTRA	PUNE	411029	007862	Amount for unclaimed and un	200.00	09-Sep-2023
SAPANAVARDHAN	VARDHAMAN	KAPAD BAZAR A/P GHODNADI DIST INDIA	MAHARASHTRA	NA	412210	007864	Amount for unclaimed and un	100.00	09-Sep-2023
CHEETNAAGRAW	KRISHNAMURARILAL	BHARAT DEEP JIM PLOT DHRANGAD INDIA	GUJARAT	SURENDRANAGAR	363310	007914	Amount for unclaimed and un	300.00	09-Sep-2023
JAGDISHCHANDR	NA NILALJODGI	NEAR PATHSALA YADRAI IN KANTIB INDIA	GUJARAT	PORBANDAR	360370	007926	Amount for unclaimed and un	100.00	09-Sep-2023
HASHMUKHSHAPATI	AMRUTLALPATEL	C/O ANIL TILES MFG CO NATIONAL Y INDIA	GUJARAT	SURENDRANAGAR	363641	007931	Amount for unclaimed and un	200.00	09-Sep-2023
KANTILALPATEL	PREMIHAIPADEL	C/O AMBULJA SALES AGENCY DOSHI INDIA	GUJARAT	SURENDRANAGAR	363641	007932	Amount for unclaimed and un	200.00	09-Sep-2023
PARASRAJSINGHE	HANSRAJSINGHEE	SINGHEE SADAN 1 CLUB ROAD RANC INDIA	BIHAR	RANCHI	834001	007947	Amount for unclaimed and un	100.00	09-Sep-2023
SUNILKUMARSINC	PARASRAJSINGHEE	PARAS COMPLEX SINGHEE SADAN 1 INDIA	BIHAR	RANCHI	834001	007948	Amount for unclaimed and un	100.00	09-Sep-2023
KIRANBAJORIA	PRADIPKUMARBAJORIA	4 KUNJ LA STREET UPPER BAZAR RAI INDIA	BIHAR	RANCHI	834001	007953	Amount for unclaimed and un	300.00	09-Sep-2023
ASHABAJORIA	PAWANKUMARBAJORIA	4 KUNJ LA STREET UPPER BAZAR RAI INDIA	BIHAR	RANCHI	834001	007954	Amount for unclaimed and un	300.00	09-Sep-2023
RAKUMRINKAL	SARADKUMARBAJORIA	4 KUNJ LA STREET UPPER BAZAR RAI INDIA	BIHAR	RANCHI	834001	007955	Amount for unclaimed and un	300.00	09-Sep-2023
KRISHNAKUMARA	JAGDISHPRASADMAHESHWARI	SHIV CHHOLLA PALS PANDRA POST INDIA	BIHAR	RANCHI	834005	007952	Amount for unclaimed and un	100.00	09-Sep-2023
VIDYAGARWAL	SANTOSHKUMARAGARWAL	1ST LANE J C ROAD LAIPUR RANCHI INDIA	BIHAR	RANCHI	834001	007964	Amount for unclaimed and un	200.00	09-Sep-2023
ASHALATAAGARW	SURESHKUMARAGARWAL	1ST LANE J C ROAD LAIPUR RANCHI INDIA	BIHAR	RANCHI	834001	007967	Amount for unclaimed and un	100.00	09-Sep-2023
DHARMINDERLAL	UHAHBAZSINGHCHAWLA	C/O LT COL S 5 CHAWLA SADMA HQ INDIA	DELHI	NA		007968	Amount for unclaimed and un	400.00	09-Sep-2023
LTCOLSHAHBAZ	SIIJASWANTSINGHCHAWLA	HEADQUARTERS DELHI AREA DELHI INDIA	DELHI	NA		007969	Amount for unclaimed and un	400.00	09-Sep-2023
NANDKISHOREGO	GANEHSPRASADGOEL	C/O R P AGARWALA & CO UPPER BA INDIA	BIHAR	RANCHI	834001	007971	Amount for unclaimed and un	300.00	09-Sep-2023
AJAIKUMARSETH	BANKELASETH	C/O LAXMI NARAYAN SETH KOTWAL INDIA	UTTAR PRADESH	JAINPUR	222001	007974	Amount for unclaimed and un	100.00	09-Sep-2023
LAKSHMIDEVI	AGANUKUMAR	C/O LAKSHMI NARAYAN SETH KOTWAL INDIA	UTTAR PRADESH	JAINPUR	222001	007976	Amount for unclaimed and un	100.00	09-Sep-2023
ARCHANA	SUDHIRKUMAR	C/O SUDHIR KUMAR S D M SADAR S INDIA	UTTAR PRADESH	VARANASI	221002	007977	Amount for unclaimed and un	100.00	09-Sep-2023
SHYAMSUNDARAI	MURARILAL	CK 57/43 RESHAM KATRA VARANASI INDIA	UTTAR PRADESH	VARANASI	221001	007978	Amount for unclaimed and un	200.00	09-Sep-2023
DHURANDHARSIN	SUBEDARSINGH	ASST ENGINEER II HOUSE NO 100 NE INDIA	UTTAR PRADESH	AZAMGARH	276001	007979	Amount for unclaimed and un	200.00	09-Sep-2023
VISHALPARIKH	KRISHNADASPARIKH	A-12 GURUDHAM COLONY VARANA# INDIA	UTTAR PRADESH	VARANASI	221005	007996	Amount for unclaimed and un	100.00	09-Sep-2023

RADHEYMOHANS BHAGWATIPRASAD	C/O BRIHESI AGRAWAL 5-17/331-M INDIA	UTTAR PRADESH	VARANASI	211002	008000	Amount for unclaimed and un	200.00	09-Sep-2023
RAMKINKERSING SHEOKUMARSINGH	PUJA ENGINEERING WORKS ALJ NAG INDIA	UTTAR PRADESH	CHANDAUJI	232101	008014	Amount for unclaimed and un	200.00	09-Sep-2023
CHANDRADEOGU RAMKISHANGUPTA	B 22/166 B-3 SHANKULDHARA VARA INDIA	UTTAR PRADESH	VARANASI	221010	008016	Amount for unclaimed and un	100.00	09-Sep-2023
ASHOKGROVER HEMRAJ	NASRAT PURA NEAR JAIN TEMPLE G INDIA	UTTAR PRADESH	GHAZIABAD	201001	008065	Amount for unclaimed and un	200.00	09-Sep-2023
BIMALSHAH CHANDRAKANTKSHAH	C/O C K SHAH 5 3/54 RAMJA RUKKA INDIA	MAHARASHTRA	MUMBAI	400058	008087	Amount for unclaimed and un	100.00	09-Sep-2023
KANTILALSHAH NEMIDASAMISHAH	ANUPAM A 14 AGRA ROAD OPP TELI INDIA	MAHARASHTRA	MUMBAI	400086	008090	Amount for unclaimed and un	200.00	09-Sep-2023
CHEATANSNAH KANTILALNEMIDASASHAH	ANUPAM A 14 AGRA ROAD OPP TELI INDIA	MAHARASHTRA	MUMBAI	400086	008092	Amount for unclaimed and un	100.00	09-Sep-2023
KISHANSHAH BIMALSHAH	C/O C K SHAH 53/54 RAMJAGIRHA INDIA	MAHARASHTRA	MUMBAI	400058	008094	Amount for unclaimed and un	100.00	09-Sep-2023
RUPAREKALPANI LALADHARRUPAREL	167A/B ROAD NO 248 SION WEST B INDIA	MAHARASHTRA	MUMBAI	400022	008118	Amount for unclaimed and un	200.00	09-Sep-2023
JEVATDHANISHADHANIBSHAH	64 AMIZARA MAMLTARDARWADI RD INDIA	MAHARASHTRA	MUMBAI	400064	008139	Amount for unclaimed and un	100.00	09-Sep-2023
VIJAYMAHADEVJI MAHADEVGANPATRAJADHAV	4 PRINCETONE 6TH FLOOR FLAT NO INDIA	MAHARASHTRA	MUMBAI	400076	008161	Amount for unclaimed and un	100.00	09-Sep-2023
SSARMA MVSARMA	8 11 HAPPY HOME APARTMENTS SA INDIA	MAHARASHTRA	MUMBAI	400092	008163	Amount for unclaimed and un	300.00	09-Sep-2023
MVNEELA MVBSSARMA	8 11 HAPPY HOME APARTMENTS SA INDIA	MAHARASHTRA	MUMBAI	400092	008164	Amount for unclaimed and un	300.00	09-Sep-2023
SHANTILAKPARM KANJIBHAIIPARMAR	19/201A BAHARI BLDG 4TH FLOOR J INDIA	MAHARASHTRA	MUMBAI	400015	008187	Amount for unclaimed and un	100.00	09-Sep-2023
YEERBALAI KVAANANTHANARAYAN	19 SHANKAR VILLA V P RD MULUND INDIA	MAHARASHTRA	MUMBAI	400080	008215	Amount for unclaimed and un	100.00	09-Sep-2023
SANTOSHKUMARNONKARLAI	A 41 TECHNOART SOCIETY BOMBA INDIA	MAHARASHTRA	MUMBAI	400025	008228	Amount for unclaimed and un	200.00	09-Sep-2023
DEBASISHENGULIFAMILYAMOHANSENGUPTA	C/O L T A M SENGUPTA, A A RD MOT INDIA	MAHARASHTRA	TRIPURA	799001	008258	Amount for unclaimed and un	100.00	09-Sep-2023
SATISHKADAKIA MMKADAKIA	301/A MANEK TERRACE KASTUR PAF INDIA	MAHARASHTRA	MUMBAI	400092	008275	Amount for unclaimed and un	300.00	09-Sep-2023
KDSANGHAI SHEOBUXRAISANGHAI	1/A/61 MANALI EVERSHERE NAGAR INDIA	MAHARASHTRA	MUMBAI	400064	008290	Amount for unclaimed and un	200.00	09-Sep-2023
PRAKASHGOPALKI SADHANAPRAKASHSHANBHAG	3/C CEDAR EDEN WOODS SMT GLAD INDIA	MAHARASHTRA	MUMBAI	400607	008307	Amount for unclaimed and un	100.00	09-Sep-2023
BALAKRISHNANAN KUNHIRAMAN	NO 168 4TH CROSS R R LAYOUT VIJA INDIA	KARNATAKA	BANGALORE	560016	008314	Amount for unclaimed and un	100.00	09-Sep-2023
KUTHALAKSHMA SRIKRUPATHAKUMAR	VIJAYA BANK VIGILENCE DEPT P H THINDA INDIA	KARNATAKA	BANGALORE	560001	008318	Amount for unclaimed and un	100.00	09-Sep-2023
KRISHNANULLAI KADOLUWADOODOSAHEB	715/C2 BDA FLATS KODURU B INDIA	KARNATAKA	BANGALORE	560047	008320	Amount for unclaimed and un	100.00	09-Sep-2023
JAYALAKSHMIRAN VRAMASAMY	864 26TH MAIN BTM IIND STAGE BA INDIA	KARNATAKA	BANGALORE	560076	008321	Amount for unclaimed and un	200.00	09-Sep-2023
RAMASAMIVENK KRVENKATACHALAM	864 26TH MAIN BTM II STAGE BANG INDIA	KARNATAKA	BANGALORE	560076	008322	Amount for unclaimed and un	100.00	09-Sep-2023
RUKMANIVISWAN PRVSWANATHAN	34 DODDAKATTAPPA ROAD ULSOOR INDIA	KARNATAKA	BANGALORE	560008	008323	Amount for unclaimed and un	100.00	09-Sep-2023
PRVSWANATHAN PVRAMANATHAIYER	34 DODDA KATTAPPA ROAD ULSOOI INDIA	KARNATAKA	BANGALORE	560008	008324	Amount for unclaimed and un	100.00	09-Sep-2023
KOCHICARAKUNR KOCHICARSANTARAMPAI	FLAT 103 PARKVIEW 123 3RD MAIN INDIA	KARNATAKA	BANGALORE	560038	008326	Amount for unclaimed and un	100.00	09-Sep-2023
GPUSIPALATHA GOPALAKRISHNAN	C/O NAGARAJ NO 36 P BLOCK ADUG INDIA	KARNATAKA	BANGALORE	560030	008329	Amount for unclaimed and un	100.00	09-Sep-2023
GETHAKRISHNAN KRISHNANRATHY	31 DODDAKATTAPPA ROAD ULSOOR INDIA	KARNATAKA	BANGALORE	560008	008334	Amount for unclaimed and un	100.00	09-Sep-2023
ANANTHAPADMA RAMAKRISHNANUPADHYAYA	SAARATHI HOUSE NO 11/180/B H AI INDIA	KARNATAKA	UDUPI	575102	008337	Amount for unclaimed and un	100.00	09-Sep-2023
NPARASURAMAN RGOPAL	OLD 715 NEW 1064 BIG BAZAR STRE INDIA	TAMIL NADU	COIMBATORE	641001	008375	Amount for unclaimed and un	100.00	09-Sep-2023
VSUNDERAM KVENKATASUBBIAH	SAKTHI NAGAR RAMANATHAPURAM INDIA	TAMIL NADU	COIMBATORE	641045	008378	Amount for unclaimed and un	200.00	09-Sep-2023
BKALDOSS NBALAMANICKAM	C 16 STAFF QUARTERS BHARATHI INDIA	TAMIL NADU	COIMBATORE	641046	008385	Amount for unclaimed and un	200.00	09-Sep-2023
RAJAMSANGAREDSANGANEDDIBSABBAREDDIAN	FLAT NO.9,AKS3/1 TAS NARMADA EI INDIA	TAMIL NADU	CHENNAI	600040	008392	Amount for unclaimed and un	100.00	09-Sep-2023
NSAIPRASAD KVNARAYANAN	43 E KAMARAJ ROAD KARUR INDIA	TAMIL NADU	KARUR	639001	008393	Amount for unclaimed and un	100.00	09-Sep-2023
PNANJANAN KANAKALAKSHMI	17 CHOLLAHAR ROAD BAZAR INDIA	TAMIL NADU	NA	642126	008404	Amount for unclaimed and un	100.00	09-Sep-2023
KSATHISHKUMAR BKAMLESWARAN	217 BAIJA STREET COIMBATORE CO INDIA	TAMIL NADU	COIMBATORE	641001	008411	Amount for unclaimed and un	100.00	09-Sep-2023
TBHAVAVATHI DTHIRUPATHI	C/O G PADMA NABAN DEPT OF CRO INDIA	TAMIL NADU	COIMBATORE	641003	008415	Amount for unclaimed and un	100.00	09-Sep-2023
NMURALI SNARSIMHAN	CHARTERED ACCOUNTANT JAWEL O INDIA	TAMIL NADU	COIMBATORE	641001	008420	Amount for unclaimed and un	200.00	09-Sep-2023
RATHINASAMYR RAMASAMYC	NO 1 AMMANI ANNAL LAY OUT 2ND INDIA	TAMIL NADU	ERODE	638608	008421	Amount for unclaimed and un	100.00	09-Sep-2023
DRAVICHANDRAN GDASARATHAN	20/12 HWCO COLONY SOWRIPALAYI INDIA	TAMIL NADU	COIMBATORE	641004	008426	Amount for unclaimed and un	200.00	09-Sep-2023
ELYSYGEORGE ERGEORGE	EQUIPMENTS 40 THATCHAN THOTTI INDIA	TAMIL NADU	COIMBATORE	641045	008433	Amount for unclaimed and un	100.00	09-Sep-2023
SRINIVASAN RAMANATHAN	147 KALYAN LAKSHMI COLONY BAZAR INDIA	TAMIL NADU	COIMBATORE	641037	008440	Amount for unclaimed and un	100.00	09-Sep-2023
GBRINDHA KGOVINDHARAJAN	T BMS COLONY COWLOY BROUVN RC INDIA	TAMIL NADU	COIMBATORE	641002	008448	Amount for unclaimed and un	200.00	09-Sep-2023
SSINGARAM SMSUNDARESAN	537 BIG BAZAR ST SHOP NO 12 COIN INDIA	TAMIL NADU	COIMBATORE	641001	008449	Amount for unclaimed and un	100.00	09-Sep-2023
CTNARAYANAN CHIDAMBARAM	PLOT NO 1 UDYAN ILLAM KPN COLO INDIA	TAMIL NADU	NA	608450	008450	Amount for unclaimed and un	200.00	09-Sep-2023
MURUGAVELM LATEKVMUTHUSWAMY	24 ICRISHNASAMY NAGAR RAMANA INDIA	TAMIL NADU	COIMBATORE	641045	008459	Amount for unclaimed and un	100.00	09-Sep-2023
SUNDARARAJANP PERUMALSAMY	136 ANNAPOORNA LAYOVI NEW SID INDIA	TAMIL NADU	COIMBATORE	641044	008468	Amount for unclaimed and un	200.00	09-Sep-2023
VENGHESEPT PMTHECHAN	STEEL AUTHORITY OF INDIA CHERAN INDIA	TAMIL NADU	COIMBATORE	641018	008470	Amount for unclaimed and un	200.00	09-Sep-2023
RIPANKAJAM CSBHASHPAM	50 PONNURANKAM ROAD R S PURA INDIA	TAMIL NADU	COIMBATORE	641002	008486	Amount for unclaimed and un	200.00	09-Sep-2023
RIJAGANNATHAN RAJAMANICKAM	STATE BANK OF INDIA KANDASAMY INDIA	TAMIL NADU	ERODE	638109	008493	Amount for unclaimed and un	200.00	09-Sep-2023
RMKALA CSRAMAN	C/O KALYAN POLYMERS P8 NO 2025 INDIA	TAMIL NADU	COIMBATORE	641006	008505	Amount for unclaimed and un	200.00	09-Sep-2023
PRABHABALASUB NKBALASUBRAMANIAN	FLAT NO.2 PINNACLE PRESTIGE 246, INDIA	TAMIL NADU	COIMBATORE	641011	008511	Amount for unclaimed and un	200.00	09-Sep-2023
SUBHASREEBALAS NKBALASUBRAMANIAN	FLAT NO.2 PINNACLE PRESTIGE 246, INDIA	TAMIL NADU	COIMBATORE	641011	008512	Amount for unclaimed and un	200.00	09-Sep-2023
KUMADEVI KRISHNASWAMY	45 GANDHI STREET B R PURAM PEEL INDIA	TAMIL NADU	COIMBATORE	641009	008519	Amount for unclaimed and un	200.00	09-Sep-2023
MAHENDRARDAY RAMANLALDAVE	HINDUSTAN TRADING COMPANY 46 INDIA	TAMIL NADU	COIMBATORE	641018	008539	Amount for unclaimed and un	200.00	09-Sep-2023
CRENUJADHEVI MMUTUKUMAR	8 27 HUDCO COLONY PEELMAROJU C INDIA	TAMIL NADU	COIMBATORE	641004	008545	Amount for unclaimed and un	500.00	09-Sep-2023
CSVMALASWAMY SENINMALAIGOUNDER	195 NADUPALAYAM CHOTTODE POS INDIA	TAMIL NADU	ERODE	638103	008540	Amount for unclaimed and un	500.00	09-Sep-2023
NRVRLAKSHMINA LATENNRAMAN	1060 TNHB COLONY SINGANAILUR C INDIA	TAMIL NADU	COIMBATORE	641005	008549	Amount for unclaimed and un	100.00	09-Sep-2023
NNANDAKUMAR SNAGARAJAN	9 CAVERI ST 1ST CROSS KAMARAJ RE INDIA	TAMIL NADU	COIMBATORE	641038	008560	Amount for unclaimed and un	200.00	09-Sep-2023
MKRISHNAMURTHI MMUTHUSAMYREDDI	MERKKUT HOTTAM PASUR P O ANN INDIA	TAMIL NADU	ERODE	638653	008561	Amount for unclaimed and un	100.00	09-Sep-2023
SRAMESHSUPERV PSUNDARRAJ	BALAJI MILLS K N PALAYAM KG PALA INDIA	TAMIL NADU	NA	608565	008565	Amount for unclaimed and un	200.00	09-Sep-2023
RANBAZHAGAN LATERVRAMASAMY	20 M G PUDUR FIRST ST THIRUPUR T7 INDIA	TAMIL NADU	ERODE	638604	008567	Amount for unclaimed and un	100.00	09-Sep-2023
AKUTUSAMY AKMASCOUNDER	5 J LODGE DR SUBRAMANIAN STREET INDIA	TAMIL NADU	COIMBATORE	641012	008573	Amount for unclaimed and un	200.00	09-Sep-2023
MSHANTHAN SMUTHURATHIRAM	10 A/16 ALANGADU KARUVAMPALA INDIA	TAMIL NADU	ERODE	638604	008574	Amount for unclaimed and un	100.00	09-Sep-2023
SMUTHURATHINARASONSUNDARBAM	10 A/16 ALANGADU KARUVAMPALA INDIA	TAMIL NADU	ERODE	638604	008575	Amount for unclaimed and un	100.00	09-Sep-2023
SRARUNACHALAN RAMASAMY A	INDIA	TAMIL NADU	NA	608578	008578	Amount for unclaimed and un	200.00	09-Sep-2023
LINBAM CLAKSHMANAN	16/70 R R LAY OUT R S PURAM COIN INDIA	TAMIL NADU	COIMBATORE	641002	008579	Amount for unclaimed and un	200.00	09-Sep-2023
VNESWARAN VPANAJAPPAN	459 VIJAYLAKSHMI BUILDING OPP TH INDIA	TAMIL NADU	COIMBATORE	641001	008585	Amount for unclaimed and un	200.00	09-Sep-2023
YESODAKRIPAN KUKRIPAN	KAIHAVALAPILLI HOUSE NO PP11/8 INDIA	KERALA	ALUVA	683515	008600	Amount for unclaimed and un	100.00	09-Sep-2023
ANTONYMATHEW PTMATHEWIKANJIKKAL	GIRI BHAVANI POLIKKALU BR P O KJ INDIA	KERALA	NA	686601	008601	Amount for unclaimed and un	200.00	09-Sep-2023
DRTONYCHANDY THOMASCHANDY	PANTHRURABARAZHI HOUSE 5 HIRUD INDIA	KERALA	KOTTAYAM	686006	008640	Amount for unclaimed and un	100.00	09-Sep-2023
MOLLYKK JOSEKURIAN	ARACHAPARAMBIL HOUSE NEEZHOCI INDIA	KERALA	KOTTAYAM	686612	008630	Amount for unclaimed and un	200.00	09-Sep-2023
CLEETUSITHOTTU TVJOSEPH	THOTTUPURATHU HOUSE KUTTICHHI INDIA	KERALA	THRISSUR	680721	008632	Amount for unclaimed and un	200.00	09-Sep-2023
NINANANTHOMAS LATEPTTHOMAS	PARAPARAMPIL HOUSE KEEZHUVAI INDIA	KERALA	PATHANAMTHITTA	689587	008637	Amount for unclaimed and un	300.00	09-Sep-2023
ALAMMANINAN NANANTHOMAS	PARAPARAMPIL HOUSE KEEZHUVAI INDIA	KERALA	PATHANAMTHITTA	689587	008638	Amount for unclaimed and un	200.00	09-Sep-2023
NCSUDHAKARAN DRNVCKOTTY	LAKSHMI SUDHA URAKAM TRISSURE INDIA	KERALA	THRISSUR	680562	008645	Amount for unclaimed and un	200.00	09-Sep-2023
THOMSONVA VYANTONTY	VALLAPARAMBIL HOUSE JAI VILLA KJ INDIA	KERALA	ERNAKULAM	682018	008649	Amount for unclaimed and un	100.00	09-Sep-2023
DRONYCHANDY THOMASCHANDY	NO 5 THIRU NAGARI STREET INDIA	TAMIL NADU	CHENNAI	600026	008670	Amount for unclaimed and un	100.00	09-Sep-2023
VVARADHARAJAN EVENGIDUSAMY	VETERINARY SURGON ANJIMANTHA INDIA	TAMIL NADU	KARUR	639207	008676	Amount for unclaimed and un	100.00	09-Sep-2023
KGANAMDAM KGPILLAI	9/1 NEEKKAMAL 3RD MAIN ROAD GI INDIA	TAMIL NADU	CHENNAI	600020	008677	Amount for unclaimed and un	100.00	09-Sep-2023
DHANVANTHIBAILLALITHKUMAR	27 MADDOX STREET CHOOLOI MADH INDIA	TAMIL NADU	CHENNAI	600112	008679	Amount for unclaimed and un	100.00	09-Sep-2023
LALITHAM MAHAVEERCHANDD	27 MADDOX STREET CHOOLOI MADH INDIA	TAMIL NADU	CHENNAI	600112	008680	Amount for unclaimed and un	200.00	09-Sep-2023

RPNLUSASTRIGA NA	NO 4 PARTHA SARATHY NAGAR II ST INDIA	TAMIL NADU	CHENNAI	600088	008683	Amount for unclaimed and un	200.00	09-Sep-2023
ISUDHAKAR	IRAMAKRISHNARAJU	TAMIL NADU	CHENNAI	600035	008684	Amount for unclaimed and un	100.00	09-Sep-2023
PADMASANKARANSANKARAN	A 2 KINGS CROSS 81 CHAMBERS ROA INDIA	TAMIL NADU	CHENNAI	600028	008685	Amount for unclaimed and un	100.00	09-Sep-2023
SVIYAYA	NSSATNAPPAN	TAMIL NADU	CHENNAI	600040	008687	Amount for unclaimed and un	100.00	09-Sep-2023
DIOSEPH	DURAISWAMYPELLAI	TAMIL NADU	CHENNAI	600108	008688	Amount for unclaimed and un	100.00	09-Sep-2023
ADCATHERINEISA/EANTONYDEDES	172 BROADWAY 1ST FLOOR MADRA INDIA	TAMIL NADU	CHENNAI	600108	008689	Amount for unclaimed and un	200.00	09-Sep-2023
EANTONYDEDES	EMMANUEL	TAMIL NADU	CHENNAI	600108	008690	Amount for unclaimed and un	200.00	09-Sep-2023
TRETHINSASMY	BYFASUJAMUTHU	TAMIL NADU	CHENNAI	600084	008692	Amount for unclaimed and un	200.00	09-Sep-2023
VAIDESHIRINVAS	NSRINIVASAN	TAMIL NADU	CHENNAI	600018	008695	Amount for unclaimed and un	100.00	09-Sep-2023
RIYASHREE	SRENGARAJAN	TAMIL NADU	CHENNAI	600017	008701	Amount for unclaimed and un	100.00	09-Sep-2023
KSURESH	SOKEWALCHAND	TAMIL NADU	CHENNAI	600003	008706	Amount for unclaimed and un	100.00	09-Sep-2023
NIYALCHANDJAIN	SOBHAKTHAVALMAL	TAMIL NADU	CHENNAI	600003	008710	Amount for unclaimed and un	200.00	09-Sep-2023
KNARAYANAN	SKKRISHNAN	TAMIL NADU	CHENNAI	600020	008714	Amount for unclaimed and un	200.00	09-Sep-2023
MLOGANATHAN	KMUTHULINGAM	TAMIL NADU	CHENNAI	600089	008717	Amount for unclaimed and un	100.00	09-Sep-2023
MYMATHARAJ	JMADANLU	TAMIL NADU	CHENNAI	600056	008724	Amount for unclaimed and un	100.00	09-Sep-2023
LAMESHKUMAR	GLIKAMASAM	TAMIL NADU	CHENNAI	600031	008737	Amount for unclaimed and un	200.00	09-Sep-2023
SEENTHIL	PSMSWAMY	TAMIL NADU	CHENNAI	600110	008740	Amount for unclaimed and un	200.00	09-Sep-2023
VLAVAKUMAR	DVARADARAJAN	TAMIL NADU	CHENNAI	600002	008771	Amount for unclaimed and un	100.00	09-Sep-2023
RAJENDRAKUMAFNA	127 MINT STREET SOWCARPET MAD INDIA	TAMIL NADU	CHENNAI	600079	008779	Amount for unclaimed and un	200.00	09-Sep-2023
NRAMALINGAM	NATESANR	TAMIL NADU	CHENNAI	600060	008783	Amount for unclaimed and un	200.00	09-Sep-2023
RAMANIKALLAXI	LAXMICHANDVYSHAH	GUJARAT	PORBANDAR	360001	008800	Amount for unclaimed and un	100.00	09-Sep-2023
GUTTILADHANA	GUTTILACHANDRARRAO	ANDHRA PRADESH	EAST GODAVARI	533105	008815	Amount for unclaimed and un	200.00	09-Sep-2023
PUSHPAJAN	PRAKASHCHANDJAIN	ANDHRA PRADESH	VIJAYAWADA	520021	008824	Amount for unclaimed and un	200.00	09-Sep-2023
PRAKASHCHANDI	SAITANCHANDJAIN	ANDHRA PRADESH	VIJAYAWADA	520001	008827	Amount for unclaimed and un	100.00	09-Sep-2023
KOLLIPARAVENKA	KKRISHNAMURTHY	ANDHRA PRADESH	VIJAYAWADA	520011	008831	Amount for unclaimed and un	200.00	09-Sep-2023
SHANKERLAL	KANPURCHAND	ANDHRA PRADESH	GUNTUR	522509	008839	Amount for unclaimed and un	100.00	09-Sep-2023
MOHANLAL	MODMALGULECHA	ANDHRA PRADESH	GUNTUR	522003	008840	Amount for unclaimed and un	200.00	09-Sep-2023
VSCHANDRAVATH	VRKMURTHY	ANDHRA PRADESH	GUNTUR	522001	008841	Amount for unclaimed and un	200.00	09-Sep-2023
GOPALARAOCHAL	RAMACHANDRARRAO	ANDHRA PRADESH	VIJAYAWADA	520008	008845	Amount for unclaimed and un	200.00	09-Sep-2023
SESHAGIRIRADATNA	SHRESHCHANDRABABUSREEKAKULAM	Andhra Pradesh	VIJAYAWADA	520002	008853	Amount for unclaimed and un	100.00	09-Sep-2023
ANITALMICHANIL	TRAJUALIMCHANDANI	WEST BENGAL	KOLKATA	700016	008862	Amount for unclaimed and un	400.00	09-Sep-2023
SUBHASHRHBANSNA	A 6 SUN & SEA APARTMENTS ROYAL INDIA	MAHARASHTRA	MUMBAI	400049	008885	Amount for unclaimed and un	300.00	09-Sep-2023
KAILASHBOHRA	MANOHARAMALI	MAHARASHTRA	MUMBAI	400008	008914	Amount for unclaimed and un	100.00	09-Sep-2023
NARANGISANGHV	RAMESHSANGHV	MAHARASHTRA	MUMBAI	400008	008919	Amount for unclaimed and un	100.00	09-Sep-2023
NIRMALAGRAWA	SOHNALALAGRRAWA	MAHARASHTRA	MUMBAI	400054	008930	Amount for unclaimed and un	100.00	09-Sep-2023
JITENDRABEDJI	SHAMALDIPRADEL	MAHARASHTRA	THANE	401105	008933	Amount for unclaimed and un	100.00	09-Sep-2023
ALLARAKHSAJIDE	ISMALISUDESARA	MAHARASHTRA	MUMBAI	400067	008940	Amount for unclaimed and un	100.00	09-Sep-2023
RAJESHGANGINDA	NAGINDASDODDISHI	MAHARASHTRA	MUMBAI	400002	008944	Amount for unclaimed and un	100.00	09-Sep-2023
JANAKI	ANANTNARAMANPR	KERALA	THRISSUR	680002	008958	Amount for unclaimed and un	100.00	09-Sep-2023
MOOLCHANDJAIN	DALICHANDJI	KARNATAKA	BANGALORE	560053	008965	Amount for unclaimed and un	100.00	09-Sep-2023
BRENDANDDOMINI	GEORGEANTHONYCRASSTO	MAHARASHTRA	MUMBAI	400061	008998	Amount for unclaimed and un	100.00	09-Sep-2023
MEENAMDALAL	MANHARLALDALAL	MAHARASHTRA	MUMBAI	400063	009009	Amount for unclaimed and un	100.00	09-Sep-2023
ABRINIVASAN	APRANGANATHAN	MAHARASHTRA	MUMBAI	400021	009012	Amount for unclaimed and un	100.00	09-Sep-2023
SVISVANATHAN	SUBRAMANIAM	TAMIL NADU	CHENNAI	600053	009019	Amount for unclaimed and un	200.00	09-Sep-2023
RAMNATHSUBRAIKPSMANI	5/219 GOKULAM SION EAST BOMBA INDIA	MAHARASHTRA	MUMBAI	400077	009044	Amount for unclaimed and un	200.00	09-Sep-2023
JAYNAVIN	NAVINNATHANI	MAHARASHTRA	MUMBAI	400022	009055	Amount for unclaimed and un	100.00	09-Sep-2023
KANTILALRAMCH	RAMCHANDMSHAH	MAHARASHTRA	MUMBAI	400086	009079	Amount for unclaimed and un	100.00	09-Sep-2023
AKASHHSHUKUL	RAMANLALTSUKULA	MAHARASHTRA	MUMBAI	400002	009092	Amount for unclaimed and un	100.00	09-Sep-2023
MAHENDRAKESH	KESHVALADODDISHI	MAHARASHTRA	MUMBAI	400002	009093	Amount for unclaimed and un	100.00	09-Sep-2023
SAKHARAMANAN	ANANTHARISOGAM	MAHARASHTRA	MUMBAI	400002	009094	Amount for unclaimed and un	200.00	09-Sep-2023
AVINASHMUKUN	MUKUNDRAIMHODDI	MAHARASHTRA	MUMBAI	400002	009095	Amount for unclaimed and un	200.00	09-Sep-2023
NINATHAKKAR	HARSHADGTHAKKAR	MAHARASHTRA	MUMBAI	400066	009123	Amount for unclaimed and un	100.00	09-Sep-2023
KOKILAMODY	PIYUSHNMODY	MAHARASHTRA	MUMBAI	400066	009132	Amount for unclaimed and un	100.00	09-Sep-2023
HARSHADSHAH	AMRITLALASHAH	MAHARASHTRA	MUMBAI	400066	009133	Amount for unclaimed and un	100.00	09-Sep-2023
VRAMAKRISHNA	KGRAMAN	KARNATAKA	BANGALORE	560016	009141	Amount for unclaimed and un	200.00	09-Sep-2023
SRIVIRAMARATNA	VSRAMARATNAM	TAMIL NADU	COIMBATORE	641002	009150	Amount for unclaimed and un	200.00	09-Sep-2023
MBALASUBRAMAN	MATHURKRISHNAN	TAMIL NADU	DINDIGUL	624005	009155	Amount for unclaimed and un	400.00	09-Sep-2023
JAYAMALINIVSRAI	VSRAMARATNAM	KARNATAKA	BANGALORE	560038	009158	Amount for unclaimed and un	100.00	09-Sep-2023
RPRABHU	RANGASAMY	TAMIL NADU	ERODE	638601	009160	Amount for unclaimed and un	400.00	09-Sep-2023
VBALGOPAL	GKVENKATARAQ	TAMIL NADU	COIMBATORE	641002	009163	Amount for unclaimed and un	100.00	09-Sep-2023
VVLDYA	NRAMANIKUMAR	TAMIL NADU	COIMBATORE	641011	009165	Amount for unclaimed and un	200.00	09-Sep-2023
CSUBRAMANIAM	MCHENNIAPPAN	TAMIL NADU	COIMBATORE	641015	009166	Amount for unclaimed and un	200.00	09-Sep-2023
KNATESAN	EKARUPPANNAN	TAMIL NADU	KARUR	639001	009167	Amount for unclaimed and un	200.00	09-Sep-2023
MAHESHKUMARS	SHANMUGAMP	TAMIL NADU	ERODE	638655	009168	Amount for unclaimed and un	100.00	09-Sep-2023
RTAMILARASAN	PRAMASAMY	KERALA	PALAKKAD	678007	009198	Amount for unclaimed and un	400.00	09-Sep-2023
SARUMUGAM	SUBBEGOUNDER	TAMIL NADU	COIMBATORE	641032	009203	Amount for unclaimed and un	100.00	09-Sep-2023
MNAGARAJAN	MURUGESAN	TAMIL NADU	ERODE	638605	009205	Amount for unclaimed and un	500.00	09-Sep-2023
JNAGARAJANADJ	JADALNAIDU	TAMIL NADU	COIMBATORE	641031	009206	Amount for unclaimed and un	100.00	09-Sep-2023
USDHARMAN	MPSUBRAMANIAM	TAMIL NADU	NA	642154	009207	Amount for unclaimed and un	100.00	09-Sep-2023
SSUBRAMANIAN	SSADANAND	TAMIL NADU	ERODE	638603	009229	Amount for unclaimed and un	100.00	09-Sep-2023
RAMAKRISHNA	RAMASAMY	TAMIL NADU	ERODE	638601	009232	Amount for unclaimed and un	100.00	09-Sep-2023
VRSUBRAMANI	NA	TAMIL NADU	ERODE	638603	009239	Amount for unclaimed and un	100.00	09-Sep-2023
DHARAMVEERIAH	GCJAIN	TAMIL NADU	ERODE	638001	009257	Amount for unclaimed and un	100.00	09-Sep-2023
MANQJUMAR	NATHULAL	ANDHRA PRADESH	HYDERABAD	500002	009261	Amount for unclaimed and un	100.00	09-Sep-2023
PADMAVATHIRAL	RANJANEYULU	ANDHRA PRADESH	CHITTOOR	517502	009264	Amount for unclaimed and un	200.00	09-Sep-2023
VEENITAGUPTA	AJAYKUMARGUPTA	TAMIL NADU	CHENNAI	600040	009273	Amount for unclaimed and un	100.00	09-Sep-2023
AJAYKUMARGUPT	DROPOGUPTA	TAMIL NADU	CHENNAI	600040	009274	Amount for unclaimed and un	200.00	09-Sep-2023
SRIRAMARAJAN	SRIRAMARAJAN	TAMIL NADU	CHENNAI	600039	009301	Amount for unclaimed and un	200.00	09-Sep-2023
RPRABHAKARASE	RSURYANARAYANASETTY	TAMIL NADU	CHENNAI	600084	009308	Amount for unclaimed and un	200.00	09-Sep-2023
RKRISHNAVENI	RPSETTY	TAMIL NADU	CHENNAI	600084	009310	Amount for unclaimed and un	200.00	09-Sep-2023
SRANGARAJAN	TSSARAGAN	TAMIL NADU	CHENNAI	600044	009316	Amount for unclaimed and un	400.00	09-Sep-2023
GVINAYAGAMURINA	1 B RAILWAY COLONY COSSHED CN INDIA	TAMIL NADU	CHENNAI	600109	009335	Amount for unclaimed and un	200.00	09-Sep-2023

SUSHILAPOPTA POPATKASHINATHPATIL	5 TRUPTI SHREYAS COLONY PRAMOJI INDIA	MAHARASHTRA	DHULE	424002	010674	Amount for unclaimed and un	200.00	09-Sep-2023
LATABHATTAD SURESHHARANARAYANBHATTAD	C/O S H BHATTAD SARADA MAHESH INDIA	MAHARASHTRA	AKOLA	444303	010675	Amount for unclaimed and un	200.00	09-Sep-2023
GANGABAIHARN HARNARYANRAMPALBHATTAD	SARALA MAHESH MARG KHANGAON INDIA	MAHARASHTRA	AKOLA	444303	010677	Amount for unclaimed and un	200.00	09-Sep-2023
NILESHMAHENDR MAHENDRADESAI	3 SHREENATH DEEP SOCIETY NEAR P INDIA	GUJARAT	VADODARA	390019	010701	Amount for unclaimed and un	100.00	09-Sep-2023
ARCHANASHAW DEVENDRASHAW	C/O DEVENDRA SHAW 235/2 P N M/INDIA	WEST BENGAL	AMRAVATI	713347	010715	Amount for unclaimed and un	100.00	09-Sep-2023
SKANKARANNAM KRAIRUNAMBIAIR	SANTHOSH TREST THOKKIL ANGADI INDIA	KERALA	KANNUR	670643	010718	Amount for unclaimed and un	200.00	09-Sep-2023
SARITARDINGA DHARAMCHAND	SWASTHA ROOFING AGENCY CHURKI INDIA	NAGALAND	DIMAPUR	797112	010723	Amount for unclaimed and un	100.00	09-Sep-2023
DHARAMCHANDS DCONGARMAILL	SWASTHA ROOFING AGENCY CHURKI INDIA	NAGALAND	DIMAPUR	797112	010724	Amount for unclaimed and un	200.00	09-Sep-2023
PURUSHOTTAMDHAZARIMALLVIORAM	SAMPATRAI RAMDEO A T ROAD DIB/INDIA	ASSAM	NA		010729	Amount for unclaimed and un	500.00	09-Sep-2023
SSSIDHU MSSIDHU	SERVICE BR S B & J T 4/90 CONNAL INDIA	DELHI	DELHI	110001	010745	Amount for unclaimed and un	200.00	09-Sep-2023
NAVNEETKANG RAJINDERSINGKANG	C/O S S SIDHU SERVICE BRANCH S B INDIA	DELHI	DELHI	110001	010746	Amount for unclaimed and un	100.00	09-Sep-2023
POONAMCHANDI PUKHRAJAIN	C/O VIMAL P KHIYENSARA C-6 SHIV/INDIA	RAJASTHAN	JALOR	343001	010762	Amount for unclaimed and un	200.00	09-Sep-2023
JAYANTILALKHAN GIRDHARILALKHANDELWAL	82 BAPU NAGAR PALI MARWAR RAJ INDIA	RAJASTHAN	PALI	306401	010763	Amount for unclaimed and un	200.00	09-Sep-2023
SORHINSINGHKUR SHRIARIJANSINGH	1399 ITLIG FLAT PUNJAB HOUSING BC INDIA	PUNJAB	JALANDHAR	144022	010765	Amount for unclaimed and un	200.00	09-Sep-2023
GRSINGHAL KSSINGCHIAI	801 SECTOR 4 R K PURAM NEW DELHI INDIA	DELHI	DELHI	110022	010796	Amount for unclaimed and un	200.00	09-Sep-2023
RAJESHWARIRAM KVRAMNATH	C-10 DHARMESH SOCIETY 1055 GOK INDIA	MAHARASHTRA	PUNE	411016	010805	Amount for unclaimed and un	200.00	09-Sep-2023
SUJIAVUAVDUG VUAVYBALCHANDDUGAD	1575 ADAT BAZAR AT & POST GHOD INDIA	MAHARASHTRA	NA	412210	010825	Amount for unclaimed and un	500.00	09-Sep-2023
BHAGVANJIMONF SAVJIBHAIMONAPARA	DR MONAPARA JASMIN NEAR RAMK INDIA	GUJARAT	JUNAGADH	362001	010836	Amount for unclaimed and un	100.00	09-Sep-2023
JAYSHREEMONPA BHAGVANJIMONAPARA	DR MONAPARA JASMIN NEAR RAMK INDIA	GUJARAT	JUNAGADH	362001	010837	Amount for unclaimed and un	200.00	09-Sep-2023
JASMINMONPARV BHAGVANJIMONPARA	DR MONAPARA JASMIN NEAR RAMK INDIA	GUJARAT	JUNAGADH	362001	010838	Amount for unclaimed and un	200.00	09-Sep-2023
CHARMYMONPARV BHAGVANJIMONPARA	DR MONAPARA JASMIN NEAR RAMK INDIA	GUJARAT	JUNAGADH	362001	010839	Amount for unclaimed and un	100.00	09-Sep-2023
DHIVALIBEMONF SAVJIBHAIMONAPARA	DR MONAPARA JASMIN NEAR RAMK INDIA	GUJARAT	JUNAGADH	362001	010840	Amount for unclaimed and un	100.00	09-Sep-2023
DHIRALLALMOHANKHALLVIJOGIA	SAVERI BAZAR PORBANDAR INDIA	GUJARAT	PORBANDAR	360575	010841	Amount for unclaimed and un	200.00	09-Sep-2023
NESUBDALMORSI NA	H Q COY 7 KUMAOA C/O 99 APO INDIA	DELHI	NA		010847	Amount for unclaimed and un	100.00	09-Sep-2023
SIYASHREE BSRINIVASAN	207/VL/RK PURAM VASANT KUNJ NE INDIA	DELHI	DELHI	110070	010856	Amount for unclaimed and un	100.00	09-Sep-2023
JBUMESH VBSAVAIAH	STATE BANK OF MYSORE BAZAR BR/INDIA	KARNATAKA	CHIKMAGALUR	577202	010859	Amount for unclaimed and un	200.00	09-Sep-2023
TWETEETHCENTU NA	32 A MALER TOWER F 3RD FLOOR CI INDIA	MAHARASHTRA	MUMBAI	400006	010861	Amount for unclaimed and un	1400.00	09-Sep-2023
VUAVYAKPOOR JAGDISHILKAPPOOR	46 MARRY LAND 3 RD FLOOR FLAT I INDIA	MAHARASHTRA	MUMBAI	400018	010866	Amount for unclaimed and un	200.00	09-Sep-2023
PSENTHILKUMAR NKPARAMASIVAM	CENTRAL R & D WATCHES HMT LTD INDIA	KARNATAKA	BANGALORE	560031	010872	Amount for unclaimed and un	100.00	09-Sep-2023
COMANIVANSHIMULATHANNAIY	ARMY BASE WINSIP BANGALORE INDIA	KARNATAKA	BANGALORE	560026	010873	Amount for unclaimed and un	200.00	09-Sep-2023
VSRINIVASA PGVENKATACHALASETTY	NO 3 2ND MAIN ROAD KALASIPALYA INDIA	KARNATAKA	BANGALORE	560002	010877	Amount for unclaimed and un	200.00	09-Sep-2023
ILEKSHMY RVISAKHAPILLAI	PAPPADIYIL HOUSE KUDASANAD P INDIA	KERALA	PATHANAMTHITTA	689512	010925	Amount for unclaimed and un	200.00	09-Sep-2023
BESSYRAJ NA	HOUSE NO C 18/3 ASRAMAM ROAD INDIA	KERALA	KOTTAYAM	686661	010927	Amount for unclaimed and un	200.00	09-Sep-2023
DRKRJARAMOHODKODANDARAM	CITY HOSPITAL M G ROAD COCHIN INDIA	KERALA	ERNAKULAM	682035	010932	Amount for unclaimed and un	200.00	09-Sep-2023
DKRISHNAREDDY LCHENCHURAMAREDDY	27 R R PALAYAM MINJUR INDIA	TAMIL NADU	NA	601203	010947	Amount for unclaimed and un	100.00	09-Sep-2023
RSATHGURUNATH GRAMACHANDUALL	INDIAN BANK BLOCK 17 INDIA	Tamil Nadu	Cuddalore		010950	Amount for unclaimed and un	200.00	09-Sep-2023
KSATHATHA PERUMAL ROAD BLDG INDIA	11-0 THAKKATHA PERUMAL ROAD BLDG INDIA	TAMIL NADU	CUDDALORE	607803	010951	Amount for unclaimed and un	100.00	09-Sep-2023
KE SARALAMADHUSKMCHETTY	449 K K STREET TIRUPATHI INDIA	ANDHRA PRADESH	CHITTOOR	517501	010954	Amount for unclaimed and un	300.00	09-Sep-2023
RAMACHANDRASUSSUBAIAH	12-120C NEAR SBI COLONY RV NAG/INDIA	ANDHRA PRADESH	CUDDAPAH	516003	010957	Amount for unclaimed and un	200.00	09-Sep-2023
VBSAKARAN PVENKATACHALAM	NO 1 3RD STREET R V NAGAR ORATH INDIA	TAMIL NADU	NA	614625	010964	Amount for unclaimed and un	100.00	09-Sep-2023
NAGASURYAPANE MUTTAYAV	KEANA MERCHANT MAIN ROAD NIE INDIA	ANDHRA PRADESH	PRAKASAM	534303	010998	Amount for unclaimed and un	200.00	09-Sep-2023
BHARATMANCHV SRINIVASMANCINKONDA	C/O M SRINIVASA RESCO WORKS VII/INDIA	ANDHRA PRADESH	VIZIANAGARAM	531201	011024	Amount for unclaimed and un	200.00	09-Sep-2023
VENKATANARAYA VRANGAIAH	KUMMARI BAZAR NARASA RAO PET INDIA	ANDHRA PRADESH	GUNTUR	522601	011028	Amount for unclaimed and un	200.00	09-Sep-2023
V N ANUMKAM SRIRAMULU	C/O M V ANUMKAM C/O D NO 20 C 1 INDIA	ANDHRA PRADESH	EAST GODAVARI	533301	011031	Amount for unclaimed and un	100.00	09-Sep-2023
TATARAIBILLA VENKATARAO	C/O LATEST TAILORS MORI PO EGOT INDIA	ANDHRA PRADESH	EAST GODAVARI	533250	011041	Amount for unclaimed and un	200.00	09-Sep-2023
PUSHPALATHAPAJAJASEKHARAOPALADUGU	JAYALAKSHMI FINANCE D NO 7 2 21 INDIA	ANDHRA PRADESH	GUNTUR	522601	011042	Amount for unclaimed and un	200.00	09-Sep-2023
PARSHWANATHA RAMCHANDRA	KOTHARI DISTRIBUTORS GUNIROOD INDIA	KARNATAKA	BIDAR	585104	011062	Amount for unclaimed and un	200.00	09-Sep-2023
GOPALKHADARIA RPKHADARIA	15/3 GOLD MOHUR 174 PRINCESS S INDIA	MAHARASHTRA	MUMBAI	400002	011063	Amount for unclaimed and un	100.00	09-Sep-2023
NGANGADHARAN ENARAYANAN	B-14 HUDCO COLONY OPP PSGR KRI INDIA	TAMIL NADU	COIMBATORE	641004	011067	Amount for unclaimed and un	400.00	09-Sep-2023
MANONMANISEL PSELVANAYAMAM	KALIMEDU PALAPPATTY PO PARAM/INDIA	TAMIL NADU	NAMAKKAL	637017	011091	Amount for unclaimed and un	200.00	09-Sep-2023
JILALACHANDIMJETHMALJAIN	10/5 KRISHNA TALUKS ROAD INDIA	TAMIL NADU	ERODE	638003	011093	Amount for unclaimed and un	200.00	09-Sep-2023
PKONDALREDDY PBHUPALREDDY	6-3-39/A/2 PREM NAGAR KHARATA INDIA	ANDHRA PRADESH	HYDERABAD	500004	011095	Amount for unclaimed and un	200.00	09-Sep-2023
VSANJEEVAREDDYVNARAYANREDDY	6-3-39/A/2 PREM NAGAR KHARATA INDIA	ANDHRA PRADESH	HYDERABAD	500004	011096	Amount for unclaimed and un	200.00	09-Sep-2023
ABALASUBRAMAPDRPSANANTHARAMAN	43 BIG STREET TRIPLICANE MADRAS INDIA	TAMIL NADU	CHENNAI	600005	011103	Amount for unclaimed and un	100.00	09-Sep-2023
VSSRIDHAR PVSETHURAO	PLOT NO 1150 33RD STREET I BLOCI INDIA	TAMIL NADU	CHENNAI	600040	011107	Amount for unclaimed and un	200.00	09-Sep-2023
KRISHNAKUMARIJUSURYANARAYANA	48 SADULLA STREET T.NAGAR MAD/INDIA	TAMIL NADU	CHENNAI	600017	011109	Amount for unclaimed and un	200.00	09-Sep-2023
MKARUPPIAH NMHEYAPPAN	26 SIXTH STREET ARULNANDA NAG/INDIA	TAMIL NADU	THANJAVUR	613007	011111	Amount for unclaimed and un	200.00	09-Sep-2023
DINESHKUMARACSSAGRAWAL	50/L, ACHIE REGENCY S V. ROAD VILE INDIA	MAHARASHTRA	MUMBAI	400056	011136	Amount for unclaimed and un	200.00	09-Sep-2023
VUAVYALAKSHMI PVENKATARAMAMIR	AGRAHARAM NAGAVANALLUR VILKINDIA	TAMIL NADU	ARTIVALLUR	621307	011158	Amount for unclaimed and un	100.00	09-Sep-2023
MPALDAMALASEN CMAILVAGANAM	C-16 3RD MAIN ROAD RAMALINGA INDIA	TAMIL NADU	TIRUCHIRAPALLI	620003	011161	Amount for unclaimed and un	200.00	09-Sep-2023
KGSUBRAMANIAN KPGOVINDARAJAMUDALIAR	378 8TH EAST MAIN ROAD GANDHI INDIA	TAMIL NADU	VELLORE	632006	011183	Amount for unclaimed and un	100.00	09-Sep-2023
DRAVI DINESHKOTHARI	20-E GANDHI ROAD VELLORE TAMIL INDIA	TAMIL NADU	VELLORE	632004	011184	Amount for unclaimed and un	200.00	09-Sep-2023
RANITHA SRAJESH	4/28 BAZZAR STREET VIRINCHIPURA INDIA	TAMIL NADU	VELLORE	632104	011185	Amount for unclaimed and un	200.00	09-Sep-2023
RSUNITHA SRAJESH	4/28 BAZZAR STREET VIRINCHIPURA INDIA	TAMIL NADU	VELLORE	632104	011187	Amount for unclaimed and un	200.00	09-Sep-2023
KKALYANARAMAN KSRISHNASWAMY	15 DAMODARA PERUMAL COLONY INDIA	TAMIL NADU	CHENNAI	600049	011193	Amount for unclaimed and un	100.00	09-Sep-2023
RPARTHASARATV KSRADARAO	9 SARKARAN VINAYAKAR KOIL STREET INDIA	TAMIL NADU	TRINELVELLI	627004	011213	Amount for unclaimed and un	100.00	09-Sep-2023
RSANKARAN RAJAGOPAL	MANAGER CANARA BANK KARAIKUL INDIA	TAMIL NADU	RAMANATHAPURAM	623001	011216	Amount for unclaimed and un	200.00	09-Sep-2023
SMURUGESAN MURUGESAN	RAMASAMY HOUSE YELATHOTTAM INDIA	TAMIL NADU	COIMBATORE	641652	011233	Amount for unclaimed and un	300.00	09-Sep-2023
PREMLATAPANE RRRPANDEY	C/O SHRI S P SHUKLA GIRIJA CHITRAI INDIA	UTTAR PRADESH	NA		011241	Amount for unclaimed and un	100.00	09-Sep-2023
VSVIVAGNANAMUI VVENKATACHALAM	31, GEEVA NAGAR TIRUPUR INDIA	TAMIL NADU	COIMBATORE	641603	011253	Amount for unclaimed and un	300.00	09-Sep-2023
SAMPATHKUMAR NA	36 MAYAKKAL ST K K PIDUR COIMB INDIA	TAMIL NADU	NA		011255	Amount for unclaimed and un	300.00	09-Sep-2023
VVENKATACHALAJAGOUNDAR	9 KALIAMMAN KOIL 15 VELAMP INDIA	TAMIL NADU	COIMBATORE	641603	011264	Amount for unclaimed and un	300.00	09-Sep-2023
GOVINDASWAMY KGOVINDASWAMY	5/0 K GANDHARAYANAL K K PIDUL INDIA	TAMIL NADU	NA		011267	Amount for unclaimed and un	2400.00	09-Sep-2023
SURENDRAKUMAIMSNAKHT	IMPERIAL STOCKS 652 OPPANKARA INDIA	TAMIL NADU	COIMBATORE	641001	011271	Amount for unclaimed and un	300.00	09-Sep-2023
AFZALSMANLURI SULEMAN	6 IBRAHIM MANSION FLAT NO 17 41 INDIA	MAHARASHTRA	MUMBAI	400008	011290	Amount for unclaimed and un	100.00	09-Sep-2023
PGURAPPA PGURAPPA	I.T.DEPARTMENT LIC OF INDIA DO-L, INDIA	KARNATAKA	BANGALORE	560002	011292	Amount for unclaimed and un	100.00	09-Sep-2023
PPINKUBAI PUCKRAJ	31 MUTHU NAGAR IIIRD STREET NE/INDIA	TAMIL NADU	ERODE	638607	011328	Amount for unclaimed and un	200.00	09-Sep-2023
THEVSYABANKLINA	OVERSEAS BRANCH PATEL CHMABEI INDIA	MAHARASHTRA	MUMBAI	400007	011333	Amount for unclaimed and un	500.00	09-Sep-2023
AKHILESWARSHA BHATTACHARIEE	C/O ANANYA FLAT -23 17 VELWER INDIA	WEST BENGAL	KOLKATA	700017	011336	Amount for unclaimed and un	100.00	09-Sep-2023
ADHINATHSARATHI TUKARAM	480/18 BARUA ROAD TUKAR INDIA	MAHARASHTRA	PUNE	411001	011339	Amount for unclaimed and un	200.00	09-Sep-2023
ARUNKUMARMQBDQMORQA	5/198 NEHRU NAGAR KURLA EAST B INDIA	MAHARASHTRA	MUMBAI	400024	011382	Amount for unclaimed and un	100.00	09-Sep-2023
LAXMIBENRAMJI RDEDDHIA	LULLY LODG BLDG GR FLOOR B BLOCI INDIA	MAHARASHTRA	MUMBAI	400005	011395	Amount for unclaimed and un	200.00	09-Sep-2023
XYZ NA	A INDIA	Tamil Nadu	Coimbatore		011420	Amount for unclaimed and un	600.00	09-Sep-2023
VASANTNPATEL NLPATEL	8 27 LAXMIKRUPA DAFIARY RD OPP INDIA	MAHARASHTRA	MUMBAI	400097	011439	Amount for unclaimed and un	400.00	09-Sep-2023

OMPRAKASHSUDSUDIBEY	C/O PRATIK GENERAL STORES 60 FEEI INDIA	MAHARASHTRA	THANE	401101	011442	Amount for unclaimed and un	100.00	09-Sep-2023
RNAGARAJAN NA	110 GANESHAPURAM PAMPAMPALI INDIA	KERALA	PALAKKAD	678621	011447	Amount for unclaimed and un	200.00	09-Sep-2023
BNAGARAJAN SBALASUBRAMANIAN	S/O.S.BALASUBRAMANIAN NEWW.92 INDIA	TAMIL NADU	CHENNAI	600083	011456	Amount for unclaimed and un	300.00	09-Sep-2023
VRAMACHANDRA KVENKATACHALAM	51 EASWARAN KOIL ST TIRUPUR INDIA	TAMIL NADU	COIMBATORE	641604	011457	Amount for unclaimed and un	900.00	09-Sep-2023
TKPALANISAMY KREDDIAR	STATE BANK OF INDIA TIRUPUR INDIA	TAMIL NADU	COIMBATORE	641601	011458	Amount for unclaimed and un	300.00	09-Sep-2023
NELANGO KNATESAN	630 P N ROAD 75 PURUZ TIRUPUR INDIA	TAMIL NADU	COIMBATORE	641602	011461	Amount for unclaimed and un	600.00	09-Sep-2023
SNAGARATHIVAN NSUBRAMANIAN	25 PROCESS SERVER ST TIRUPUR INDIA	TAMIL NADU	COIMBATORE	641601	011467	Amount for unclaimed and un	400.00	09-Sep-2023
KKALYANASUNDE NKRISHNAPPAN	53/1,KONDASAIYAM NAGAR 7E INDIA	TAMIL NADU	COIMBATORE	641104	011495	Amount for unclaimed and un	200.00	09-Sep-2023
AMITGUPTA PREMKUMARGUPTA	5-A GREEN FIELDS GROUND FLR LK INDIA	MAHARASHTRA	MUMBAI	400058	011501	Amount for unclaimed and un	200.00	09-Sep-2023
JAYSHREEVASVA VRAJLAL	16 AHMED MANSIONS IRLA SOCIETY INDIA	MAHARASHTRA	MUMBAI	400056	011506	Amount for unclaimed and un	200.00	09-Sep-2023
BHAVESHARUPARAVINDRUPAREL	14 PRACHI NATH PAI NAGAR 90 FEEI INDIA	MAHARASHTRA	MUMBAI	400077	011510	Amount for unclaimed and un	100.00	09-Sep-2023
AVDESIKAN NACHARY	C-74 EAST END APTS CHILIA NEAR NI INDIA	DELHI	DELHI	110091	011521	Amount for unclaimed and un	300.00	09-Sep-2023
AVINASHSHAMSUSHAMASUNDER	C/O BALAJI KIRANA NEAR BRAMHAN INDIA	MAHARASHTRA	JALGAON	425201	011522	Amount for unclaimed and un	400.00	09-Sep-2023
LAXMIBENRAMJI NA	LILLY LOODS BLDG GR FLOOR B BLOCI INDIA	MAHARASHTRA	MUMBAI	400005	011526	Amount for unclaimed and un	200.00	09-Sep-2023
RAJESHKUMAR SHARADAPRASAD	PRATIK GENERAL STORES SHOP NO 1 INDIA	MAHARASHTRA	THANE	401101	011538	Amount for unclaimed and un	100.00	09-Sep-2023
SURESHMANSILKASUNIL	DEVDHAN HOUSE NO 5-151-5 NEAR INDIA	KARNATAKA	MANGALORE	575006	011542	Amount for unclaimed and un	200.00	09-Sep-2023
NSURESHKUMAAI MSNAGARAJAN	6,VILVYALAKSHMI STREET VASUKI M INDIA	TAMIL NADU	MADRURAI	625012	011557	Amount for unclaimed and un	100.00	09-Sep-2023
RBALACHANDRENA	SHREE RAMAKRISHNALAYA 129 PQL INDIA	TAMIL NADU	THENI	626123	011561	Amount for unclaimed and un	200.00	09-Sep-2023
PSANKARDOSS POCKIADOSS	263 SANGANUR RATHINA PURI P O INDIA	TAMIL NADU	COIMBATORE	641027	011562	Amount for unclaimed and un	200.00	09-Sep-2023
GVIMAL DGAIRAJ	SRIHANS 162 MAIN BAZAAR OOTAC INDIA	TAMIL NADU	THE NILGIRIS	643001	011573	Amount for unclaimed and un	200.00	09-Sep-2023
ALLENAAACHARYA SBNACHARYA	33 E-BLOCK SEC II SAPATRISHI MIRA INDIA	MAHARASHTRA	THANE	401104	011578	Amount for unclaimed and un	300.00	09-Sep-2023
BHAVANINEMITA MANSUKHLAL	D/1 ASHOKNAG 4TH FLOOR S V ROAD INDIA	MAHARASHTRA	MUMBAI	400062	011593	Amount for unclaimed and un	800.00	09-Sep-2023
SCHEMERY NA	865 JEEVA COLONY GANDHI NAGAR T INDIA	TAMIL NADU	NA	NA	011611	Amount for unclaimed and un	200.00	09-Sep-2023
KANTABENDHIRA,DHIRAJLAL	13/A JANSUKH APTS 1ST FLR KASTURI INDIA	MAHARASHTRA	MUMBAI	400067	011613	Amount for unclaimed and un	200.00	09-Sep-2023
SANDHYADESHCHLAXMAN	GURUKUR PETH TASAON DIST SAH INDIA	MAHARASHTRA	KOLHAPUR	416312	011617	Amount for unclaimed and un	200.00	09-Sep-2023
PRADEPSODHANRSODHANI	C/O ADITYA TRADING CO SOMANI B INDIA	RAJASTHAN	NA	NA	011623	Amount for unclaimed and un	100.00	09-Sep-2023
GKHARISHKUMAR GGURUNATH	NO 154 BETWEEN 4TH & 5TH CROSS INDIA	KARNATAKA	BANGALORE	560018	011624	Amount for unclaimed and un	100.00	09-Sep-2023
VIDYAPRABHU IPRABHU	W/O I RAGHAVENDRA PRABHU RAG INDIA	KARNATAKA	NA	574227	011635	Amount for unclaimed and un	100.00	09-Sep-2023
RSHALDIA KHALDIA	C/O HALDIA ELECTRICALS SUBHASH INDIA	RAJASTHAN	KARAULI	322201	011653	Amount for unclaimed and un	200.00	09-Sep-2023
RSKALIPALLAPADMANARAJANEYULU	D/O DR C RAJAGRAH PRADESH INDIA	ANDHRA PRADESH	CHITTOOR	517505	011654	Amount for unclaimed and un	500.00	09-Sep-2023
UTTAMKISANADK KISANADKE	505/A/17 SADAR BAZAR 11 JIVEN CH INDIA	MAHARASHTRA	RATNAGIRI	415001	011657	Amount for unclaimed and un	700.00	09-Sep-2023
TSARAVANAN ATHIRUVENKATAM	40 SIVA SUBRAMANIAN CHETTIAR 5 INDIA	TAMIL NADU	COIMBATORE	641604	011678	Amount for unclaimed and un	100.00	09-Sep-2023
KAVELUSAMY ARUMUGACHETTIAR	S/O ARUMUGA CHETTIAR KARAPPAL INDIA	TAMIL NADU	COIMBATORE	641653	011688	Amount for unclaimed and un	200.00	09-Sep-2023
VNATARAJAN VAIVYAPURI	16 A RAMAIIYA COLONY II WEST STRI INDIA	TAMIL NADU	COIMBATORE	641602	011693	Amount for unclaimed and un	300.00	09-Sep-2023
PARESHDEHMTA DINESHBHAI	22 NEW MOHANLAL MANSION 3RD INDIA	MAHARASHTRA	MUMBAI	400064	011708	Amount for unclaimed and un	100.00	09-Sep-2023
INDUMATHIN SATHYASHANKARIS	MADHU & CO 105 1ST FLOOR H V 5 INDIA	KARNATAKA	BANGALORE	560052	011709	Amount for unclaimed and un	100.00	09-Sep-2023
RAJESHKUMAR WAKANADE	P-39 STAFF QUARTERS COIMBATORE INDIA	TAMIL NADU	COIMBATORE	641008	011711	Amount for unclaimed and un	200.00	09-Sep-2023
PICTURWALLAISUMMOHAMMED	123 M E SARANG MARG OFF MEMO INDIA	MAHARASHTRA	MUMBAI	400003	011717	Amount for unclaimed and un	200.00	09-Sep-2023
VILVAYKUMARRAI BASHISTHRAI	S/O SRI BASHISTA RAI VILL BALNA 77 INDIA	UTTAR PRADESH	DEORIA	274401	011727	Amount for unclaimed and un	200.00	09-Sep-2023
BRAJALALEN NA	46 SOUTH END PARK CALCUTTA INDIA	WEST BENGAL	KOLKATA	700029	011733	Amount for unclaimed and un	300.00	09-Sep-2023
SKRISHNAMOORT SOMASUNDARAM	14/37 SAMY BAKHTAN STREET RAM. INDIA	TAMIL NADU	CHENNAI	600012	011738	Amount for unclaimed and un	200.00	09-Sep-2023
NSUMATHI PNATARAJ	61 RAMACHANDRA ROAD R 5 PURAI INDIA	TAMIL NADU	COIMBATORE	641002	011739	Amount for unclaimed and un	100.00	09-Sep-2023
NKADIRVELU NANAPPAN	26 KONGUNAGAR I STREET EXTN TII INDIA	TAMIL NADU	ERODE	638607	011742	Amount for unclaimed and un	300.00	09-Sep-2023
CHETTY THOTTAMANGALAPPAT INDIA	CHETTY THOTTAMANGALAPPAT INDIA	TAMIL NADU	MANAKKAL	637401	011795	Amount for unclaimed and un	100.00	09-Sep-2023
PREEVEHOLDINGSNIL	62/2 MOORE STREET MADRAS INDIA	TAMIL NADU	CHENNAI	600001	011804	Amount for unclaimed and un	200.00	09-Sep-2023
KRNALLAMAICKAINA	S/O M RANGASWAMY NAIK 1030 RA INDIA	TAMIL NADU	NA	NA	011826	Amount for unclaimed and un	300.00	09-Sep-2023
KRPOORNIMA KVRAMANATHAN	FLAT NO 291 29TH FLOOR ENTERPRI INDIA	MAHARASHTRA	MUMBAI	400036	011840	Amount for unclaimed and un	100.00	09-Sep-2023
KBHARATKUMAR KGANDHIBABU	RANGAPURA CAMP SANAPUR TQ/G INDIA	KARNATAKA	BELLARY	583234	011845	Amount for unclaimed and un	200.00	09-Sep-2023
ANUPHILIP JPHILIP	FEEDIAKAL HOUSE OPP TELEPHONE INDIA	KERALA	PATHANAMTHITTA	689101	011850	Amount for unclaimed and un	200.00	09-Sep-2023
ASHOKKUMARAG BANARASIDAS	C/O PREM CHAND AGRAWAL GARG INDIA	MADHYA PRADESH	RAIGARH	496118	011851	Amount for unclaimed and un	200.00	09-Sep-2023
RAJESHKUMAR WAKANADE	A/6 PARAMSUKH HSG SOC GAIVAND INDIA	MAHARASHTRA	MUMBAI	400002	011853	Amount for unclaimed and un	200.00	09-Sep-2023
RAKUMARI RISINGH	F/91 SATELLITE CENTRE VASTRAPUR INDIA	GUJARAT	GUJARAT	380015	011879	Amount for unclaimed and un	200.00	09-Sep-2023
ADAMAHMED ASMOMAMED	FLAT 2B,RIVERDALE NEW NO 27/0L INDIA	TAMIL NADU	CHENNAI	600031	011891	Amount for unclaimed and un	1000.00	09-Sep-2023
SURESHCHANDRANANT	185 SOMWAR PETH PUNE INDIA	MAHARASHTRA	PUNE	411011	011909	Amount for unclaimed and un	400.00	09-Sep-2023
SHARWANKUMAR NARAYANPRASAD	VISHNU RESTAURENT CHOTTA BAZA INDIA	RAJASTHAN	SIKAR	332301	011913	Amount for unclaimed and un	200.00	09-Sep-2023
REENASONI SURINDERSONI	RAM PUSHAP BUILDING SUBASH RO INDIA	GUJARAT	ANAND	388001	011917	Amount for unclaimed and un	200.00	09-Sep-2023
GSIVYER GOPALASASTRY	DWARAKA 40 MMTIC COLONY NANG INDIA	TAMIL NADU	CHENNAI	600061	011932	Amount for unclaimed and un	200.00	09-Sep-2023
ISHWARIPRASAD RAKUMANSINGH	KUMAR BHAWAN AT TARACHAK P O INDIA	BIHAR	NA	801503	011963	Amount for unclaimed and un	200.00	09-Sep-2023
SHEKHUPALSINGH BSRAWAT	37/148 GAYTRI NIWAS FARIDASIND INDIA	HARYANA	FARIDABAD	121001	011990	Amount for unclaimed and un	600.00	09-Sep-2023
BBHASKARAN SBALASUBRAMANIAN	8 197 ONGC NAGAR PALAVASANA V INDIA	GUJARAT	MAHESANA	384001	012010	Amount for unclaimed and un	100.00	09-Sep-2023
VANDANAMODI MAHENDRA	403,MAHALAKSHMI TOWER RAJA GI INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	012013	Amount for unclaimed and un	100.00	09-Sep-2023
MAHENDRAMODI SODHANRAJ	BANK OF INDIA STREET NARSAPUR J INDIA	ANDHRA PRADESH	PRAKASAM	534275	012014	Amount for unclaimed and un	100.00	09-Sep-2023
MALLAVENKATAN MVRAO	C/O Y R K PRASAD FIFTH WARD AVA INDIA	ANDHRA PRADESH	KRISHNA	521121	012028	Amount for unclaimed and un	200.00	09-Sep-2023
ARCHANAKSONI KSONI	603 A WING PREETI SAGAR OPP JAYI INDIA	MAHARASHTRA	MUMBAI	400091	012036	Amount for unclaimed and un	100.00	09-Sep-2023
RAJESHAGRAWAL MAHABIRPRASAD	MAHABIR PRASAD AND SONS PLANT INDIA	ORISSA	NA	769001	012043	Amount for unclaimed and un	200.00	09-Sep-2023
BALWANTPANDURIPKHOBRAGADE	GADU KHANA NEAR TILAK PUTLA MA INDIA	MAHARASHTRA	NAGPUR	440002	012051	Amount for unclaimed and un	200.00	09-Sep-2023
MSUBRAMANIAN MMUTHUSAMY	NO 33 THIRD CROSS SENGUNTHAPU INDIA	TAMIL NADU	KARUR	639002	012067	Amount for unclaimed and un	400.00	09-Sep-2023
PUKHRAISALECHAMEEKCHAND	MASTER CALENDER BARMER ROAD INDIA	RAJASTHAN	BARMER	344022	012075	Amount for unclaimed and un	400.00	09-Sep-2023
VGANESAN NVENKATARAMAN	984 VINAYAKA 27TH A MAIN JAYA N INDIA	KARNATAKA	BANGALORE	560069	012088	Amount for unclaimed and un	200.00	09-Sep-2023
MALKAPAREEK VASUDEOPAREEK	PAREEK ENTERPRISES 13 GODDOWN INDIA	KARNATAKA	BANGALORE	560002	012113	Amount for unclaimed and un	100.00	09-Sep-2023
DAIZY RPSHARMA	DURGAPUR HOUSE BORING ROAD P INDIA	BIHAR	BIHAR	800001	012125	Amount for unclaimed and un	200.00	09-Sep-2023
VANDANATHAKU VANDANA	J E JAMESHPUR DAIRY P O GAMBHA INDIA	BIHAR	MUMBAI	832108	012126	Amount for unclaimed and un	200.00	09-Sep-2023
SUBHASHSHYAM VHTALDAS	38/23 KAILAS PRAKAS 50 FEET RC INDIA	MAHARASHTRA	MUMBAI	400077	012140	Amount for unclaimed and un	200.00	09-Sep-2023
KISHORESIVAGHN SHRIKRISHNA	C/O ICICI LIMITED SCINDIA HOUSE B INDIA	MAHARASHTRA	MUMBAI	400038	012144	Amount for unclaimed and un	100.00	09-Sep-2023
KALPANADEUSKA VISHNU	52 HILL PARK ALEX GRAHAM BELL M INDIA	MAHARASHTRA	MUMBAI	400006	012169	Amount for unclaimed and un	100.00	09-Sep-2023
SANDHYASATISHSATISH	HRIHAKESH INVESTMENTS 6 MON-E INDIA	MAHARASHTRA	MUMBAI	400705	012177	Amount for unclaimed and un	100.00	09-Sep-2023
ONKARNATHBANSHRINATH	FRIENDS TOWER BLOCK NO 41/A IN INDIA	UTTAR PRADESH	AGRA	282002	012192	Amount for unclaimed and un	200.00	09-Sep-2023
SADHNABAJU YOGESH	C-1/115-B LAWRANCE ROAD DELHI INDIA	DELHI	NA	NA	012200	Amount for unclaimed and un	200.00	09-Sep-2023
PRATHINAKUMAR PALANAPPAN	S/O PALANAPPAN 3/71 RAYAMPALJ INDIA	TAMIL NADU	COIMBATORE	641654	012202	Amount for unclaimed and un	500.00	09-Sep-2023
REETAGULATI SKGULATI	AT O CHURCHAN NAGAR AC NEAR INDIA	MAHARASHTRA	THANE	401503	012205	Amount for unclaimed and un	200.00	09-Sep-2023
MOHITGULATI SKGULATI	C 93 WEST PATIL NEG N DELHI INDIA	DELHI	DELHI	110008	012215	Amount for unclaimed and un	200.00	09-Sep-2023
PALACHERLASRIN PNARAYYA	C 93 WEST PATIL NEG NEW DELHI INDIA	DELHI	DELHI	110018	012216	Amount for unclaimed and un	100.00	09-Sep-2023
REETAGULATI SKGULATI	55 1 4 VIDYANAGAR RAJAHMUNDRI INDIA	ANDHRA PRADESH	EAST GODAVARI	533105	012227	Amount for unclaimed and un	200.00	09-Sep-2023
	C 93 WEST PATIL NAGAR NEW DELHI INDIA	DELHI	DELHI	110008	012233	Amount for unclaimed and un	100.00	09-Sep-2023

KNSRINATH	KVINMURTHY	NO 328, 11TH CROSS MAHALAKSHMI INDIA	KARNATAKA	BANGALORE	560085	012256	Amount for unclaimed and un	200.00	09-Sep-2023
RAJANINARAHARI	MMHATRE	A 5 KAMALAPT W 5 ROAD DAHISAR INDIA	MAHARASHTRA	MUMBAI	400068	012258	Amount for unclaimed and un	400.00	09-Sep-2023
ALAMELUVV	NA	A 5 IVORY TOWERS 21 LAKE VIEW R INDIA	TAMIL NADU	CHENNAI	600033	012261	Amount for unclaimed and un	200.00	09-Sep-2023
VIJAYKUMARGAU	RKSHARMA	NO 8, TAC AF C/O 56 APO INDIA	DELHI	NA		012272	Amount for unclaimed and un	200.00	09-Sep-2023
YOGESHBAJAJ	BAJAJ	C 1/115 B LAWRANCE RD DELHI INDIA	DELHI	DELHI	110035	012282	Amount for unclaimed and un	200.00	09-Sep-2023
KCHANDRASEKAR	RKMURTHY	43 RK MUTT RD MYLAPORE MADRA INDIA	TAMIL NADU	CHENNAI	600004	012285	Amount for unclaimed and un	200.00	09-Sep-2023
RSBABURAO	NSRINIVASULU	1755 EWS COLONY ANNA NAGAR M INDIA	TAMIL NADU	CHENNAI	600040	012286	Amount for unclaimed and un	200.00	09-Sep-2023
NATHURAMVERM	NEERVI	D-25 SECTOR- 15 NOIDA U.P INDIA	UTTAR PRADESH	GHAZIABAD	201301	012292	Amount for unclaimed and un	200.00	09-Sep-2023
VIJAYRAJAIN	SHANTILAL	H NO 3-10-73 BEROOQUILA RAICHUR INDIA	KARNATAKA	NA		012296	Amount for unclaimed and un	600.00	09-Sep-2023
DHARAMPALKUMISHWARDASS		C-6 /58 KESHAV PURAM LAWRENCE INDIA	DELHI	DELHI	110035	012304	Amount for unclaimed and un	600.00	09-Sep-2023
KOKILACSHAH	CASHAH	61 G K NAGAR NO 2 SHANKAR LANE INDIA	MAHARASHTRA	MUMBAI	400067	012310	Amount for unclaimed and un	1000.00	09-Sep-2023
MYTHILU	RAGHU	FLAT NO 10 PENNAR 7 KALAKSHETRI INDIA	TAMIL NADU	CHENNAI	600041	012312	Amount for unclaimed and un	200.00	09-Sep-2023
NITINHEMHTA	NHEMHTA	CHOWTH NO 3, R.NO 12 NEW PATIL B INDIA	MAHARASHTRA	MUMBAI	400078	012323	Amount for unclaimed and un	400.00	09-Sep-2023
MGANGAKRISHN	NPMK	SRI KRISHNA NIVAS PLOT NO 72 K INDIA	TAMIL NADU	MADURAI	625020	012324	Amount for unclaimed and un	200.00	09-Sep-2023
VIJAYLAKSHMIRI	ONIPRAKASH	C/O RAGHNA D/OS CHITRAJAGALY INDIA	RAJASTHAN	BANSWARA	327001	012330	Amount for unclaimed and un	200.00	09-Sep-2023
SUNITASUBHASHKUSUBHASH		PLOT NO 79/2/9 BEHIND TANNU PRINDIA	MAHARASHTRA	PUNE	411037	012333	Amount for unclaimed and un	200.00	09-Sep-2023
RBASHARAN	MRAMASAMY	9 6TH CROSS STREET R V NAGAR AN INDIA	TAMIL NADU	CHENNAI	600102	012338	Amount for unclaimed and un	200.00	09-Sep-2023
VIJAYASRINIVAS	ORSRINIVAS	23 2ND A CROSS I MAIN I BLOCK RM INDIA	KARNATAKA	BANGALORE	560094	012348	Amount for unclaimed and un	200.00	09-Sep-2023
USMANGANIGM	GULAMMAHAMMED	B NO 1/A GITA BHARTI COLONY DAN INDIA	GUJARAT	GUJARAT	380028	012366	Amount for unclaimed and un	100.00	09-Sep-2023
KULUMBIBILIMO	USMANGAN	B NO 1/A GITA BHARTI COLONY DAN INDIA	GUJARAT	GUJARAT	380028	012368	Amount for unclaimed and un	100.00	09-Sep-2023
AWADHESHNAGA	JAGANNATHPRASAD	43-9- 199/4 RLY NEW COLONY VISAJ INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	530016	012375	Amount for unclaimed and un	400.00	09-Sep-2023
TSBASARAO	NSHRINIVASAN	KOTAK MAHINDRA FINANCE LTD PO INDIA	MAHARASHTRA	MUMBAI	400021	012391	Amount for unclaimed and un	800.00	09-Sep-2023
MAHARAJAYANTILAJYANTILAL		693 R WANGAL DEEP SUBHASHI INDIA	MAHARASHTRA	MUMBAI	400067	012396	Amount for unclaimed and un	1000.00	09-Sep-2023
NRATHINAM	CNATARAJAN	S/O C NATARAJAN F3-A MUNSPURIA INDIA	TAMIL NADU	DINDIGUL	624001	012420	Amount for unclaimed and un	200.00	09-Sep-2023
ABHASINGH	NA	C/O DR V SINGH B-31/35 -24 SANKA INDIA	UTTAR PRADESH	VARANASI	221005	012432	Amount for unclaimed and un	800.00	09-Sep-2023
ABSANKARASASTI	ABRAHMANANDA	STATE BANK OF INDIA PORT BRANCH INDIA	ANDHRA PRADESH	EAST GODAVARI	533007	012433	Amount for unclaimed and un	200.00	09-Sep-2023
UKESHAVABHAT	USUBBANNA	NO 673 815 A RAIN III STAGE III BLOINDIA	KARNATAKA	BANGALORE	560079	012437	Amount for unclaimed and un	100.00	09-Sep-2023
TRIPITRANVERM	KULDIPKUMARVERMA	D 23 SECTOR 15 NOIDA U P INDIA	UTTAR PRADESH	GHAZIABAD	201301	012456	Amount for unclaimed and un	600.00	09-Sep-2023
VINODKUMAR	MANOHARLAL	42 SOUTH BASTI HARIPHOOL SINGH INDIA	DELHI	DELHI	110006	012475	Amount for unclaimed and un	100.00	09-Sep-2023
VIJAYKUMAR	RAJINDRAN	4/17 W E A KASOLI BAGH NEW DELHI INDIA	DELHI	DELHI	110005	012479	Amount for unclaimed and un	100.00	09-Sep-2023
JAMESNORONHA	JOSEPHNORONHA	FLAT NO 3 JOANNA MARY APARTMENT INDIA	MAHARASHTRA	THANE	401205	012502	Amount for unclaimed and un	300.00	09-Sep-2023
JCNAVEENRANGA	JCRAJASEKHARAREDDY	JUTURU POST 8, VILLAGE TADPATRI INDIA	ANDHRA PRADESH	ANANTAPUR	515411	012524	Amount for unclaimed and un	100.00	09-Sep-2023
REZHILARASI	RAJAVENKATESH	1 THIRD MAIN ROAD SRINIVASA NAK INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	012525	Amount for unclaimed and un	100.00	09-Sep-2023
PRAJAYBMHAPSEBAJARANG		6 MANTRI BUILDING BHENDI LANE C INDIA	MAHARASHTRA	MUMBAI	400007	012527	Amount for unclaimed and un	100.00	09-Sep-2023
MADANMOHANP	RAJENDRAPDRAI	SIGNALS SECTION NO 10 WING AF C, INDIA	DELHI	NA		012543	Amount for unclaimed and un	200.00	09-Sep-2023
POOJA	SATYABIR	H NO MP -01 NODRA PO NAD KARAB INDIA	MAHARASHTRA	MUMBAI	400704	012545	Amount for unclaimed and un	200.00	09-Sep-2023
RAJUBAGARIA	PRINDEKUMAR	GALURAY INVESTMENT 12/E UNIQUE INDIA	KERALA	COIMBATORE	616001	012547	Amount for unclaimed and un	500.00	09-Sep-2023
RANANTHANARAJ	NRANGASWAMY	266 (58) PENIAR COLONY ANNAPPA INDIA	TAMIL NADU	COIMBATORE	641652	012584	Amount for unclaimed and un	100.00	09-Sep-2023
SBHAGAVATHI	AVSANKARARAMAN	C/O B S R FINANCE & INVESTMENT 2 INDIA	TAMIL NADU	MADURAI	625010	012586	Amount for unclaimed and un	400.00	09-Sep-2023
PSRINIVASAN	PITCHALCHETTIAR	M/5 MANI TRADERS 38F SHOPPING INDIA	TAMIL NADU	MADURAI	625001	012593	Amount for unclaimed and un	100.00	09-Sep-2023
UDAYSHANKAR	KARAKARWAL	CHEMICAL ENGG DEPT 11T HAUZ KH INDIA	DELHI	DELHI	110016	012594	Amount for unclaimed and un	400.00	09-Sep-2023
YASINMUSAGODIII	MUSAGODIL	BLOCK NO.1 & 2 AMAN SOCIETY NO INDIA	GUJARAT	NA	394220	012601	Amount for unclaimed and un	600.00	09-Sep-2023
SHAIKAKARIMULLA	SHAIKMASTAN	C/O PATHAN MADANBI H.NO.14-94 INDIA	ANDHRA PRADESH	GUNTUR	522415	012608	Amount for unclaimed and un	800.00	09-Sep-2023
KISHOREKAMALPHIKM	PHILIPK	54 KANTHAKMOLLA BACHAN POND INDIA	KARNATAKA	PATHANAMTHITTA	689653	012651	Amount for unclaimed and un	100.00	09-Sep-2023
KSURENDRAKUM	MKANMALJAIN	MANIK NIVAS 30 IND CROSS 3RD M INDIA	KARNATAKA	NA		012630	Amount for unclaimed and un	100.00	09-Sep-2023
BRAHAMANANDCNA		JAMUA WADHAN SIDHI M P INDIA	MADHYA PRADESH	SIRMAUR	486886	012631	Amount for unclaimed and un	200.00	09-Sep-2023
RONYABRAHAMKICTJOHN		PALLUPATTU HOUSE ANNANKUNIL INDIA	KERALA	KOTTAYAM	686001	012654	Amount for unclaimed and un	200.00	09-Sep-2023
POOJA	SATYABIRSINGH	C/O COMMERCIAL INVESTMENTS 34 INDIA	MAHARASHTRA	MUMBAI	400002	012671	Amount for unclaimed and un	200.00	09-Sep-2023
VINAYKUMAR	RAJINDER	BP -22 NEELAM BATA ROAD N I T FA INDIA	HARYANA	FARIDABAD	121001	012688	Amount for unclaimed and un	200.00	09-Sep-2023
SUDHASINGH	ATARSINGH	BATRA FOOD PRODUCT SITAL KHERI INDIA	UTTAR PRADESH	LUCKNOW	226004	012701	Amount for unclaimed and un	200.00	09-Sep-2023
NIRAMBALANG	MISHRILAL	SERENE VILLA GR FLOOR 16 ALEXAN INDIA	MAHARASHTRA	MUMBAI	400007	012707	Amount for unclaimed and un	500.00	09-Sep-2023
KERALAKV	SDDALVI	A/64 OCEANGOLD TWIN TOWERS LV INDIA	MAHARASHTRA	MUMBAI	400025	012713	Amount for unclaimed and un	200.00	09-Sep-2023
RAVINDRASHEET	SHARADCHANDRA	DATAR COLONY URULU KANCHAN PL INDIA	MAHARASHTRA	NA	412202	012727	Amount for unclaimed and un	200.00	09-Sep-2023
KSANKARANNAM	LATERAIRUNAMBIAR	SANTOSH STORE THOKKILANGADI P INDIA	KERALA	KANNUR	670643	012759	Amount for unclaimed and un	100.00	09-Sep-2023
ANITANMITTAL	NAVINMITTAL	587/23 DCF COLONY BEHIND ASHOK INDIA	HARYANA	JHAJJAR	124001	012794	Amount for unclaimed and un	400.00	09-Sep-2023
BBHASKARAN	SBALASUBRAMANIAN	B-197 ONGC NAGAR PALAVASANA N INDIA	GUJARAT	MAHESANA	384001	012795	Amount for unclaimed and un	200.00	09-Sep-2023
MITHANLALMATH	LNMATHUR	48 GANGWAL PARK MOTI DUNGARI INDIA	RAJASTHAN	JAIPUR	302004	012807	Amount for unclaimed and un	200.00	09-Sep-2023
RENUASARWAL	RAMACHANWER	27/A/OLD VIJAY NAGAR COLONY J INDIA	UTTAR PRADESH	AGRA	282004	012906	Amount for unclaimed and un	500.00	09-Sep-2023
GUNOMALSANTU	SANTUNALR	48 ROSHAM APT RETALI ROAD ULHA INDIA	MAHARASHTRA	NA	421004	012917	Amount for unclaimed and un	400.00	09-Sep-2023
HARIDISLAXMID/LAXMIDASV		25/26 FOUR BUNGLROW RD FLAT NO INDIA	MAHARASHTRA	MUMBAI	400058	012918	Amount for unclaimed and un	200.00	09-Sep-2023
ASHEMALATHA	BNSGOWDA	HIRE MAGALUR HOSPITAL HIRE MAC INDIA	KARNATAKA	NA		012932	Amount for unclaimed and un	400.00	09-Sep-2023
PNATARAJAN	VNPIYER	NO 16 KASI ARCADE 116 THYAGARA INDIA	TAMIL NADU	CHENNAI	600017	012948	Amount for unclaimed and un	100.00	09-Sep-2023
TEJPALSINGH	MANGUS	TYPE II-15-5 TAPS COLONY PO TAPP INDIA	MAHARASHTRA	THANE	401504	012956	Amount for unclaimed and un	200.00	09-Sep-2023
THEVYSABANKLINA		10 WEST MASI ST MADURAI-1 INDIA	TAMIL NADU	NA		012961	Amount for unclaimed and un	100.00	09-Sep-2023
KASHYAPRESHSH	BHARAT	GALURAY INVESTMENT 12/E UNIQUE INDIA	MAHARASHTRA	MUMBAI	400001	012965	Amount for unclaimed and un	200.00	09-Sep-2023
AKALAYANATH	MARUNACHALALM	C/O TELECOM QUARTERS SALT ROA INDIA	TAMIL NADU	NAGAPPATTINAM	611001	013020	Amount for unclaimed and un	200.00	09-Sep-2023
GORHOLDINGS	SPR NA	NO 1 PIONEER MILL ROAD PEELAME INDIA	TAMIL NADU	COIMBATORE	641004	013042	Amount for unclaimed and un	100.00	09-Sep-2023
ASHAGANATRA	PRAVINCHANDRA	D-78 MOHAN NAGAR DAHANUKARV INDIA	MAHARASHTRA	MUMBAI	400067	013045	Amount for unclaimed and un	200.00	09-Sep-2023
VINODGUPTA	MADANMOHANGUPTA	MASKATI COURT FLAT NO 12 2ND FL INDIA	MAHARASHTRA	MUMBAI	400020	013057	Amount for unclaimed and un	400.00	09-Sep-2023
LSATYANARAYAN	RAMANAIHAL	11/344 MAIN BAZAR PRODDATPUR A INDIA	ANDHRA PRADESH	CUDDAPAH	516360	013086	Amount for unclaimed and un	200.00	09-Sep-2023
MSMOOTHA	JMMOOTHA	MOOTHA TEXTILES NO 38 MAIN RD INDIA	KARNATAKA	NA		013089	Amount for unclaimed and un	100.00	09-Sep-2023
KBALAKRISHNAN	KNSRINIVASMOORTHY	'DEV' NIVAS 26 X R E LAYOUT COLLE INDIA	TAMIL NADU	NA		013093	Amount for unclaimed and un	200.00	09-Sep-2023
KALJAGODAP	GNAVANEETHAKRISHNAN	39 VACC STREET PUNJABI COLONY INDIA	MAHARASHTRA	COIMBATORE	641004	013130	Amount for unclaimed and un	200.00	09-Sep-2023
NEHAUTLUSHAH	ATUL	ROOM NO 10 2ND FLOOR 117 J M C INDIA	MAHARASHTRA	MUMBAI	400002	013153	Amount for unclaimed and un	100.00	09-Sep-2023
BHANUPRATAPSIH	REFNO18340	40 D I G COLONY VARANASI INDIA	UTTAR PRADESH	VARANASI	221002	013160	Amount for unclaimed and un	100.00	09-Sep-2023
BHANUPRATAPSIH	REFNO18341	40 D I G COLONY VARANASI INDIA	UTTAR PRADESH	VARANASI	221002	013161	Amount for unclaimed and un	100.00	09-Sep-2023
SRINIVASUKOTHA	NAGESWARARAO	C/O SAI SIRI FINANCIERS SHOP NO 2 INDIA	ANDHRA PRADESH	VISHAKHAPATNAM	530016	013231	Amount for unclaimed and un	400.00	09-Sep-2023
SUDESHKODHI	KLSDOHI	124 SAINK VIHAR NEAR RANI BAGH INDIA	DELHI	DELHI	110034	013237	Amount for unclaimed and un	300.00	09-Sep-2023
HEMANTNIVRASHI	JIVRAJ	JYOTI BLOCK NO A/17-18 ANTOP HIL INDIA	MAHARASHTRA	MUMBAI	400037	013249	Amount for unclaimed and un	100.00	09-Sep-2023
DUKASARASOBI	SVASUDEVAN	1/8 SHIVAJI NAGAR COIMBATORE INDIA	MAHARASHTRA	COIMBATORE	616152	013253	Amount for unclaimed and un	200.00	09-Sep-2023
NSRINIVAS	NA	VI-C,CACT COMPLEX B/H ITI CLUB B INDIA	KARNATAKA	BANGALORE	560016	013260	Amount for unclaimed and un	100.00	09-Sep-2023
NSRINIVAS	SNATARAJ	VI-C,CACT COMPLEX B/H ITI CLUB B INDIA	KARNATAKA	BANGALORE	560016	013261	Amount for unclaimed and un	100.00	09-Sep-2023
NSRINIVAS	NA	VI-C,CACT COMPLEX B/H ITI CLUB B INDIA	KARNATAKA	BANGALORE	560016	013264	Amount for unclaimed and un	100.00	09-Sep-2023
NSRINIVAS	SNEHRAJ	VI-C,CACT COMPLEX B/H ITI CLUB B INDIA	KARNATAKA	BANGALORE	560016	013265	Amount for unclaimed and un	100.00	09-Sep-2023

RAJENDRAJAIN	LAXMICHANDJAIN	A-8 OM SHIV NAGAR PHASE-2 GUFDA INDIA	MADHYA PRADESH	BHOPAL	462001	CDSL	12031600-00248521-CC Amount for unclaimed and un	200.00	09-Sep-2023
PRADEEP	NARANGSOHANLALNARANG	G-48, SAKET NEW DELHI INDIA	DELHI	DELHI	110017	CDSL	12032300-00151370-CC Amount for unclaimed and un	100.00	09-Sep-2023
GIRISHSHARMA	KSHETRAPAL	H NO 92 ASHOKA END 3RD SOC 75 INDIA	HARYANA	FARIDABAD	121001	CDSL	12033200-01177928-CC Amount for unclaimed and un	29.00	09-Sep-2023
BIPRADAS	MAJUMBJAJUMDAR	6/4 BIJOYGARH COLONY KOLKATA INDIA	WEST BENGAL	KOLKATA	700032	CDSL	12033200-03357226-CC Amount for unclaimed and un	80.00	09-Sep-2023
SIMON	LOJISTUSCLOUISBENJAMINTUSCANO	GHOTKAL, VATAR, PO-AGASHI TAL-V INDIA	MAHARASHTRA	THANE	401301	CDSL	12033900-00038917-CC Amount for unclaimed and un	20.00	09-Sep-2023
SANDIP	MCHANIV MKCHANIYARA	7 SHIV TENAMENT RAMESHWARNAIN INDIA	GUJARAT	JAMNAGAR	361008	CDSL	12034400-00626230-CC Amount for unclaimed and un	0.00	09-Sep-2023
PHANESHWAR	LAKS CHVRAGHAVENDRAGUPTA	10-64 VETAPALEM PRAKASAM DT INDIA	ANDHRA PRADESH	NA	523187	CDSL	12035200-00008877-CC Amount for unclaimed and un	80.00	09-Sep-2023
ANITA	DILIPOSWA NA	V N T ROAD, GADAG, GADAG INDIA	KARNATAKA	GADAG	582103	CDSL	12035300-00001638-CC Amount for unclaimed and un	770.00	09-Sep-2023
KISHOR	BHAI BHUPATBHAI RAMJI BHAI SAIVSAVIYA	P NO B-8, PANCHDEV SOC PART-2, B INDIA	GUJARAT	SURAT	395006	CDSL	12044000-00019292-CC Amount for unclaimed and un	80.00	09-Sep-2023
DSShah	HUFShah NA	303 TOWER-A, PENINSULA BUSINESS INDIA	MAHARASHTRA	MUMBAI	400013	CDSL	12045100-00000521-CC Amount for unclaimed and un	0.00	09-Sep-2023
SUBADR	AMANICKNA	MGX 292 S. V. PATEL NAGAR R.C. M INDIA	MAHARASHTRA	MUMBAI	400074	CDSL	12045200-00035300-CC Amount for unclaimed and un	8.00	09-Sep-2023
NAINAK	ANTAPPA KANTAPPA	BLDG NO.141, R.NO.3828 OM NIWA INDIA	MAHARASHTRA	MUMBAI	400075	CDSL	12045200-00039947-CC Amount for unclaimed and un	0.00	09-Sep-2023
SANJEEV	DARSHADARSHANKUMAR	BLDG NO. 110, R. NO.3830 TILAK NA INDIA	MAHARASHTRA	MUMBAI	400089	CDSL	12045200-00049778-CC Amount for unclaimed and un	0.00	09-Sep-2023
RAJESH	SHRIKISHSHRIKISHNAVASUDEOBHIDE	12 D 12TH FLR ATLANTA BLDG COSM INDIA	MAHARASHTRA	MUMBAI	400615	CDSL	12047200-07097929-CC Amount for unclaimed and un	0.00	09-Sep-2023
VALENTIN	SANTI SSFERNANDO	8-1D2, GANESH DHAM, GAWANPAD INDIA	MAHARASHTRA	MUMBAI	400081	CDSL	12057900-00005250-CC Amount for unclaimed and un	0.00	09-Sep-2023
JANAK	RAJANMOO KANTIPRASHADMOONA	H.NO. 226 GALI SETHAN SARAI LAI C INDIA	UTTAR PRADESH	MEERUT	250002	CDSL	12058200-00003746-CC Amount for unclaimed and un	160.00	09-Sep-2023
VINAY	RLNGTA BINODKUMARBLNGTA	1,R.N. MUKHERJEE ROAD MARTIN B INDIA	WEST BENGAL	KOLKATA	700001	CDSL	12061200-00233388-CC Amount for unclaimed and un	0.00	09-Sep-2023
MAHENDR	RAJAM RAJMALRAMCHANDRA	MAHAVEER SADAN, TOP FLOOR, 116 INDIA	MAHARASHTRA	MUMBAI	400002	CDSL	13015400-00093281-CC Amount for unclaimed and un	0.00	09-Sep-2023
SANJAY	VERMA MANGILALVERMA	14/A BRIJESHWARI ANEX FLAT-101, INDIA	MADHYA PRADESH	INDORE	452001	CDSL	13017600-00639534-CC Amount for unclaimed and un	0.00	09-Sep-2023
BHAVESH	VALLABH NA	CORUGATED BOX WORKS 5-6 SORAT INDIA	GUJARAT	PORBANDAR	360002	CDSL	13019900-00273061-CC Amount for unclaimed and un	0.00	09-Sep-2023
PRAKASH	SHRIRAM SHRIRAM	CIVIL LINES, NEAR. S. A. COLLEGE RO INDIA	MAHARASHTRA	AKOLA	444001	CDSL	13035800-00046299-CC Amount for unclaimed and un	400.00	09-Sep-2023
BHAVESH	MAKUL MANJUMODIPATEL	A 34 SHIV SHANTI PARK NR MPCC C INDIA	GUJARAT	BHARUCH	392015	CDSL	13041400-00024860-CC Amount for unclaimed and un	0.00	09-Sep-2023
BARINDER	KUMARSANTLAL	SANT PAUL S NO 63 B GURU AMARE INDIA	PUNJAB	NA	140401	CDSL	13041400-04082361-CC Amount for unclaimed and un	200.00	09-Sep-2023
YOGIN	BENDHARI DHARMESH	GIRIRAJ SOC NO 2 BLOCK 16 2 HIMA INDIA	GUJARAT	JUNAGADH	362002	CDSL	13041400-05453878-CC Amount for unclaimed and un	80.00	09-Sep-2023